

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0862	Absarokee H S													
<u>Sc</u>	<u>1126</u>	<u>Absarokee High School</u>												
	01	Agriculture	30	Y	\$479.05	\$200.00	22	\$308.83	25	\$1,163.04	\$5,217	\$1.15	\$34.40	\$2,185
	07	Business	50	Y	\$798.41	\$200.00	19	\$266.72	0	\$0.00	\$5,217	\$1.15	\$57.33	\$1,322
	20	Family & Consumer Sciences	11	Y	\$175.65	\$200.00	5	\$70.19	0	\$0.00	\$5,217	\$1.15	\$12.61	\$458
			91		\$1,453.11	\$600.00	46	\$645.74	25	\$1,163.04			\$104.34	\$3,965
Total for LE 0862 Absarokee H S (3 detail records)			91		\$1,453.11	\$600.00	46	\$645.74	25	\$1,163.04			\$104.34	\$3,965

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0577	Alberton K-12 Schools													
<u>Sc</u>	<u>0766</u>	<u>Alberton High School</u>												
	07	Business	30	Y	\$479.05	\$200.00	11	\$154.42	0	\$0.00	\$466	\$0.19	\$5.70	\$839
	21	Technology Education	19	Y	\$303.40	\$0.00	0	\$0.00	0	\$0.00	\$466	\$0.19	\$3.61	\$307
			49		\$782.45	\$200.00	11	\$154.42	0	\$0.00			\$9.31	\$1,146
Total for LE 0577 Alberton K-12 Schools (2 detail records)			49		\$782.45	\$200.00	11	\$154.42	0	\$0.00			\$9.31	\$1,146

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			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0237	Anaconda H S													
<u>Sc</u>	<u>0326</u>	<u>Anaconda High School</u>												
07	Business		130	Y	\$2,075.87	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,076
20	Family & Consumer Sciences		35	Y	\$558.89	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$559
21	Technology Education		213	Y	\$3,401.24	\$200.00	20	\$280.75	0	\$0.00	\$0	\$0.00	\$0.00	\$3,882
			378		\$6,036.00	\$200.00	20	\$280.75	0	\$0.00			\$0.00	\$6,517
Total for LE 0237 Anaconda H S (3 detail records)			378		\$6,036.00	\$200.00	20	\$280.75	0	\$0.00			\$0.00	\$6,517

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0475	Arlee H S													
<u>Sc</u>	<u>0629</u>	<u>Arlee High School</u>												
	07	Business	75	Y	\$1,197.62	\$200.00	10	\$140.38	0	\$0.00	\$7,291	\$0.83	\$62.50	\$1,601
	20	Family & Consumer Sciences	62	Y	\$990.03	\$200.00	13	\$182.49	0	\$0.00	\$7,291	\$0.83	\$51.67	\$1,424
	21	Technology Education	38	Y	\$606.79	\$0.00	0	\$0.00	0	\$0.00	\$7,291	\$0.83	\$31.67	\$638
			175		\$2,794.44	\$400.00	23	\$322.87	0	\$0.00			\$145.84	\$3,663
	Total for LE 0475 Arlee H S (3 detail records)		175		\$2,794.44	\$400.00	23	\$322.87	0	\$0.00			\$145.84	\$3,663

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			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0503	Augusta H S													
<u>Sc</u>	<u>0677</u>	<u>Augusta High School</u>												
07	Business		28	Y	\$447.11	\$200.00	14	\$196.53	0	\$0.00	\$3,132	\$0.99	\$27.84	\$871
20	Family & Consumer Sciences		13	Y	\$207.59	\$0.00	0	\$0.00	0	\$0.00	\$3,132	\$0.99	\$12.93	\$221
21	Technology Education		22	Y	\$351.30	\$200.00	13	\$182.49	0	\$0.00	\$3,132	\$0.99	\$21.88	\$756
			63		\$1,006.00	\$400.00	27	\$379.02	0	\$0.00			\$62.65	\$1,848
Total for LE 0503 Augusta H S (3 detail records)			63		\$1,006.00	\$400.00	27	\$379.02	0	\$0.00			\$62.65	\$1,848

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
	CIP	Program												
Le: 0785	Bainville K-12 Schools													
<u>Sc</u>	<u>1028</u>	<u>Bainville High School</u>												
	01	Agriculture	19	Y	\$303.40	\$200.00	19	\$266.72	40	\$1,860.86	\$11,689	\$6.49	\$123.38	\$2,754
	07	Business	17	Y	\$271.46	\$200.00	16	\$224.60	0	\$0.00	\$11,689	\$6.49	\$110.39	\$806
			36		\$574.86	\$400.00	35	\$491.32	40	\$1,860.86			\$233.77	\$3,560
	Total for LE 0785 Bainville K-12 Schools (2 detail records)		36		\$574.86	\$400.00	35	\$491.32	40	\$1,860.86			\$233.77	\$3,560

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			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0244	Baker K-12 Schools													
<u>Sc</u>	<u>0335</u>	<u>Baker High School</u>												
01	Agriculture		38	Y	\$606.79	\$200.00	22	\$308.83	20	\$930.43	\$23,468	\$3.50	\$133.10	\$2,179
07	Business		43	Y	\$686.63	\$200.00	12	\$168.45	0	\$0.00	\$23,468	\$3.50	\$150.61	\$1,206
20	Family & Consumer Sciences		30	Y	\$479.05	\$200.00	18	\$252.68	0	\$0.00	\$23,468	\$3.50	\$105.08	\$1,037
21	Technology Education		23	Y	\$367.27	\$0.00	0	\$0.00	0	\$0.00	\$23,468	\$3.50	\$80.56	\$448
			134		\$2,139.74	\$600.00	52	\$729.96	20	\$930.43			\$469.35	\$4,870
Total for LE 0244 Baker K-12 Schools (4 detail records)			134		\$2,139.74	\$600.00	52	\$729.96	20	\$930.43			\$469.35	\$4,870

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			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0006	Beaverhead County H S													
<u>Sc</u>	<u>0023</u>	<u>Beaverhead Co High School</u>												
	01	Agriculture	83	Y	\$1,325.36	\$200.00	28	\$393.06	0	\$0.00	\$70,010	\$4.02	\$333.95	\$2,252
	07	Business	142	Y	\$2,267.49	\$0.00	0	\$0.00	0	\$0.00	\$70,010	\$4.02	\$571.34	\$2,839
	20	Family & Consumer Sciences	50	Y	\$798.41	\$200.00	16	\$224.60	0	\$0.00	\$70,010	\$4.02	\$201.18	\$1,424
	21	Technology Education	73	Y	\$1,165.68	\$0.00	0	\$0.00	0	\$0.00	\$70,010	\$4.02	\$293.72	\$1,459
			348		\$5,556.94	\$400.00	44	\$617.66	0	\$0.00			\$1,400.19	\$7,974
Total for LE 0006 Beaverhead County H S (4 detail records)			348		\$5,556.94	\$400.00	44	\$617.66	0	\$0.00			\$1,400.19	\$7,974

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			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0076	Belfry K-12 Schools													
<u>Sc</u>	<u>0103</u>	<u>Belfry High School</u>												
01	Agriculture		20	Y	\$319.37	\$200.00	12	\$168.45	15	\$697.82	\$1,306	\$0.69	\$13.75	\$1,399
07	Business		14	Y	\$223.56	\$0.00	0	\$0.00	0	\$0.00	\$1,306	\$0.69	\$9.62	\$233
20	Family & Consumer Sciences		4	Y	\$63.87	\$200.00	15	\$210.57	0	\$0.00	\$1,306	\$0.69	\$2.75	\$477
			38		\$606.80	\$400.00	27	\$379.02	15	\$697.82			\$26.12	\$2,109
Total for LE 0076 Belfry K-12 Schools (3 detail records)			38		\$606.80	\$400.00	27	\$379.02	15	\$697.82			\$26.12	\$2,109

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			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0369	Belgrade H S													
<u>Sc</u>	<u>0491</u>	<u>Belgrade High School</u>												
	01	Agriculture	84	Y	\$1,341.33	\$200.00	24	\$336.91	30	\$1,395.65	\$185,949	\$4.79	\$402.05	\$3,676
	07	Business	243	Y	\$3,880.28	\$200.00	9	\$126.34	0	\$0.00	\$185,949	\$4.79	\$1,163.08	\$5,370
	17	Health Occupations Education	6	Y	\$95.81	\$0.00	0	\$0.00	0	\$0.00	\$185,949	\$4.79	\$28.72	\$125
	20	Family & Consumer Sciences	150	Y	\$2,395.24	\$200.00	12	\$168.45	0	\$0.00	\$185,949	\$4.79	\$717.95	\$3,482
	21	Technology Education	294	Y	\$4,694.67	\$0.00	0	\$0.00	0	\$0.00	\$185,949	\$4.79	\$1,407.18	\$6,102
			777		\$12,407.33	\$600.00	45	\$631.70	30	\$1,395.65			\$3,718.98	\$18,755
	Total for LE 0369 Belgrade H S (5 detail records)		777		\$12,407.33	\$600.00	45	\$631.70	30	\$1,395.65			\$3,718.98	\$18,755

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			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0113	Belt H S													
<u>Sc</u>	<u>0169</u>	<u>Belt High School</u>												
07	Business		36	Y	\$574.86	\$200.00	31	\$435.17	0	\$0.00	\$0	\$0.00	\$0.00	\$1,210
21	Technology Education		47	Y	\$750.51	\$200.00	16	\$224.60	0	\$0.00	\$0	\$0.00	\$0.00	\$1,175
			83		\$1,325.37	\$400.00	47	\$659.77	0	\$0.00			\$0.00	\$2,385
Total for LE 0113 Belt H S (2 detail records)			83		\$1,325.37	\$400.00	47	\$659.77	0	\$0.00			\$0.00	\$2,385

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			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0138	Big Sandy H S													
<u>Sc</u>	<u>0195</u>	<u>Big Sandy High School</u>												
	01	Agriculture	43	Y	\$686.63	\$200.00	18	\$252.68	0	\$0.00	\$2,437	\$0.72	\$30.82	\$1,170
	07	Business	25	Y	\$399.21	\$0.00	0	\$0.00	0	\$0.00	\$2,437	\$0.72	\$17.92	\$417
			68		\$1,085.84	\$200.00	18	\$252.68	0	\$0.00			\$48.74	\$1,587
	Total	for LE 0138 Big Sandy H S (2 detail records)	68		\$1,085.84	\$200.00	18	\$252.68	0	\$0.00			\$48.74	\$1,587

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			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0331	Bigfork H S													
<u>Sc</u>	<u>0443</u>	<u>Bigfork High School</u>												
	07	Business	111	Y	\$1,772.48	\$0.00	0	\$0.00	0	\$0.00	\$19,831	\$1.21	\$134.22	\$1,907
	20	Family & Consumer Sciences	82	Y	\$1,309.40	\$0.00	0	\$0.00	0	\$0.00	\$19,831	\$1.21	\$99.15	\$1,409
	21	Technology Education	135	Y	\$2,155.71	\$0.00	0	\$0.00	0	\$0.00	\$19,831	\$1.21	\$163.24	\$2,319
			328		\$5,237.59	\$0.00	0	\$0.00	0	\$0.00			\$396.61	\$5,635
	Total for LE 0331 Bigfork H S (3 detail records)		328		\$5,237.59	\$0.00	0	\$0.00	0	\$0.00			\$396.61	\$5,635

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			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0966	Billings H S													
<u>Sc</u>	<u>1250</u>	<u>Billings Sr High School</u>												
	07	Business	405	Y	\$6,467.14	\$200.00	59	\$828.23	0	\$0.00	\$10,283	\$0.04	\$16.72	\$7,512
	20	Family & Consumer Sciences	355	Y	\$5,668.73	\$0.00	0	\$0.00	0	\$0.00	\$10,283	\$0.04	\$14.66	\$5,683
	21	Technology Education	172	Y	\$2,746.54	\$0.00	0	\$0.00	0	\$0.00	\$10,283	\$0.04	\$7.10	\$2,754
			932		\$14,882.41	\$200.00	59	\$828.23	0	\$0.00			\$38.48	\$15,949
<u>Sc</u>	<u>1251</u>	<u>Billings West High School</u>												
	07	Business	478	Y	\$7,632.82	\$200.00	73	\$1,024.75	0	\$0.00	\$10,283	\$0.04	\$19.74	\$8,877
	20	Family & Consumer Sciences	446	Y	\$7,121.84	\$0.00	0	\$0.00	0	\$0.00	\$10,283	\$0.04	\$18.41	\$7,140
	21	Technology Education	266	Y	\$4,247.55	\$0.00	0	\$0.00	0	\$0.00	\$10,283	\$0.04	\$10.98	\$4,259
			1,190		\$19,002.21	\$200.00	73	\$1,024.75	0	\$0.00			\$49.13	\$20,276
<u>Sc</u>	<u>1628</u>	<u>Skyview High School</u>												
	07	Business	501	Y	\$8,000.09	\$200.00	73	\$1,024.75	0	\$0.00	\$10,283	\$0.04	\$20.69	\$9,246
	20	Family & Consumer Sciences	411	Y	\$6,562.95	\$200.00	17	\$238.64	0	\$0.00	\$10,283	\$0.04	\$16.97	\$7,019
	21	Technology Education	163	Y	\$2,602.82	\$0.00	0	\$0.00	0	\$0.00	\$10,283	\$0.04	\$6.73	\$2,610
			1,075		\$17,165.86	\$400.00	90	\$1,263.39	0	\$0.00			\$44.39	\$18,875
<u>Sc</u>	<u>5056</u>	<u>Billings Career Center</u>												
	01	Agriculture	161	Y	\$2,570.89	\$200.00	25	\$350.94	0	\$0.00	\$10,283	\$0.04	\$6.65	\$3,128
	17	Health Occupations Education	128	Y	\$2,043.94	\$200.00	10	\$140.38	0	\$0.00	\$10,283	\$0.04	\$5.28	\$2,390
	20	Family & Consumer Sciences	374	Y	\$5,972.13	\$0.00	0	\$0.00	0	\$0.00	\$10,283	\$0.04	\$15.44	\$5,988
	40	Trade and Industrial	1,121	Y	\$17,900.41	\$200.00	13	\$182.49	0	\$0.00	\$10,283	\$0.04	\$46.28	\$18,328
			1,784		\$28,487.37	\$600.00	48	\$673.81	0	\$0.00			\$73.65	\$29,834
		Total for LE 0966 Billings H S (13 detail records)	4,981		\$79,537.85	\$1,400.00	270	\$3,790.18	0	\$0.00			\$205.65	\$84,934

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share				Share				
Le: 0426	Box Elder H S													
<u>Sc</u>	<u>0571</u>	<u>Box Elder High School</u>												
	07	Business	44	Y	\$702.60	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$703
	21	Technology Education	63	Y	\$1,006.00	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,006
			107		\$1,708.60	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,709
Total for LE 0426 Box Elder H S (2 detail records)			107		\$1,708.60	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,709

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0351	Bozeman H S													
<u>Sc</u>	<u>0473</u>	<u>Bozeman High School</u>												
	07	Business	327	Y	\$5,221.62	\$200.00	17	\$238.64	0	\$0.00	\$71,339	\$1.19	\$388.15	\$6,048
	08	Marketing	159	Y	\$2,538.95	\$200.00	48	\$673.81	0	\$0.00	\$71,339	\$1.19	\$188.73	\$3,601
	20	Family & Consumer Sciences	82	Y	\$1,309.40	\$0.00	0	\$0.00	0	\$0.00	\$71,339	\$1.19	\$97.33	\$1,407
	21	Technology Education	634	Y	\$10,123.87	\$200.00	20	\$280.75	0	\$0.00	\$71,339	\$1.19	\$752.56	\$11,357
			1,202		\$19,193.84	\$600.00	85	\$1,193.20	0	\$0.00			\$1,426.77	\$22,413
	Total	for LE 0351 Bozeman H S (4 detail records)	1,202		\$19,193.84	\$600.00	85	\$1,193.20	0	\$0.00			\$1,426.77	\$22,413

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0059	Bridger K-12 Schools													
<u>Sc</u>	<u>0086</u>	<u>Bridger High School</u>												
	01	Agriculture	31	Y	\$495.02	\$200.00	24	\$336.91	40	\$1,860.86	\$7,414	\$1.77	\$54.72	\$2,948
	07	Business	18	Y	\$287.43	\$0.00	0	\$0.00	0	\$0.00	\$7,414	\$1.77	\$31.78	\$319
	20	Family & Consumer Sciences	35	Y	\$558.89	\$200.00	13	\$182.49	0	\$0.00	\$7,414	\$1.77	\$61.78	\$1,003
			84		\$1,341.34	\$400.00	37	\$519.40	40	\$1,860.86			\$148.28	\$4,270
Total for LE 0059 Bridger K-12 Schools (3 detail records)			84		\$1,341.34	\$400.00	37	\$519.40	40	\$1,860.86			\$148.28	\$4,270

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0979	Broadview H S													
<u>Sc</u>	<u>1293</u>	<u>Broadview High School</u>												
	07	Business	58	Y	\$926.16	\$200.00	22	\$308.83	0	\$0.00	\$5,817	\$1.31	\$75.82	\$1,511
	21	Technology Education	31	Y	\$495.02	\$0.00	0	\$0.00	0	\$0.00	\$5,817	\$1.31	\$40.52	\$536
			89		\$1,421.18	\$200.00	22	\$308.83	0	\$0.00			\$116.34	\$2,047
Total for LE 0979 Broadview H S (2 detail records)			89		\$1,421.18	\$200.00	22	\$308.83	0	\$0.00			\$116.34	\$2,047

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0783	Brockton H S													
<u>Sc</u>	<u>1026</u>	<u>Brockton High School</u>												
	07	Business	15	Y	\$239.52	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$240
	20	Family & Consumer Sciences	26	Y	\$415.17	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$415
	21	Technology Education	30	Y	\$479.05	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$479
			71		\$1,133.74	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,134
	Total	for LE 0783 Brockton H S (3 detail records)	71		\$1,133.74	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,134

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0401	Browning H S													
<u>Sc</u>	<u>0543</u>	<u>Browning High School</u>												
	01	Agriculture	66	Y	\$1,053.90	\$200.00	31	\$435.17	14	\$651.30	\$20,579	\$0.68	\$44.75	\$2,385
	07	Business	67	Y	\$1,069.87	\$0.00	0	\$0.00	0	\$0.00	\$20,579	\$0.68	\$45.43	\$1,115
	20	Family & Consumer Sciences	117	Y	\$1,868.29	\$200.00	8	\$112.30	0	\$0.00	\$20,579	\$0.68	\$79.33	\$2,260
	21	Technology Education	357	Y	\$5,700.67	\$0.00	0	\$0.00	0	\$0.00	\$20,579	\$0.68	\$242.07	\$5,943
			607		\$9,692.73	\$400.00	39	\$547.47	14	\$651.30			\$411.58	\$11,703
	Total for LE 0401 Browning H S (4 detail records)		607		\$9,692.73	\$400.00	39	\$547.47	14	\$651.30			\$411.58	\$11,703

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 1212	Butte H S													
<u>Sc</u>	<u>1103</u>	<u>Butte High School</u>												
	07	Business	243	Y	\$3,880.28	\$200.00	13	\$182.49	0	\$0.00	\$44,075	\$0.89	\$216.59	\$4,479
	20	Family & Consumer Sciences	329	Y	\$5,253.55	\$200.00	11	\$154.42	0	\$0.00	\$44,075	\$0.89	\$293.24	\$5,901
	21	Technology Education	417	Y	\$6,658.76	\$200.00	23	\$322.87	0	\$0.00	\$44,075	\$0.89	\$371.68	\$7,553
			989		\$15,792.59	\$600.00	47	\$659.78	0	\$0.00			\$881.51	\$17,933
	Total for LE 1212 Butte H S (3 detail records)		989		\$15,792.59	\$600.00	47	\$659.78	0	\$0.00			\$881.51	\$17,933

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0097	Carter County H S													
<u>Sc</u>	<u>0133</u>	<u>Carter County High School</u>												
	01	Agriculture	38	Y	\$606.79	\$200.00	31	\$435.17	30	\$1,395.65	\$14,632	\$2.23	\$84.89	\$2,723
	07	Business	50	Y	\$798.41	\$0.00	0	\$0.00	0	\$0.00	\$14,632	\$2.23	\$111.69	\$910
	20	Family & Consumer Sciences	43	Y	\$686.63	\$200.00	25	\$350.94	0	\$0.00	\$14,632	\$2.23	\$96.05	\$1,334
			131		\$2,091.83	\$400.00	56	\$786.11	30	\$1,395.65			\$292.63	\$4,967
	Total for LE 0097 Carter County H S (3 detail records)		131		\$2,091.83	\$400.00	56	\$786.11	30	\$1,395.65			\$292.63	\$4,967

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0102	Cascade H S													
<u>Sc</u>	<u>0157</u>	<u>Cascade High School</u>												
01	Agriculture		93	Y	\$1,485.05	\$200.00	47	\$659.77	30	\$1,395.65	\$5,370	\$0.52	\$48.26	\$3,789
07	Business		102	Y	\$1,628.76	\$200.00	73	\$1,024.75	0	\$0.00	\$5,370	\$0.52	\$52.93	\$2,906
20	Family & Consumer Sciences		12	Y	\$191.62	\$0.00	0	\$0.00	0	\$0.00	\$5,370	\$0.52	\$6.23	\$198
			207		\$3,305.43	\$400.00	120	\$1,684.52	30	\$1,395.65			\$107.42	\$6,893
Total	for LE 0102 Cascade H S (3 detail records)		207		\$3,305.43	\$400.00	120	\$1,684.52	30	\$1,395.65			\$107.42	\$6,893

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0105	Centerville H S													
<u>Sc</u>	<u>0161</u>	<u>Centerville High School</u>												
	07	Business	42	Y	\$670.67	\$0.00	0	\$0.00	0	\$0.00	\$4,010	\$1.29	\$54.33	\$725
	21	Technology Education	20	Y	\$319.37	\$200.00	9	\$126.34	0	\$0.00	\$4,010	\$1.29	\$25.87	\$672
			62		\$990.04	\$200.00	9	\$126.34	0	\$0.00			\$80.20	\$1,397
Total for LE 0105 Centerville H S (2 detail records)			62		\$990.04	\$200.00	9	\$126.34	0	\$0.00			\$80.20	\$1,397

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share				Share		Student		
Le: 1206	Charlo H S													
<u>Sc</u>	<u>0636</u>	<u>Charlo High School</u>												
07	Business		58	Y	\$926.16	\$0.00	0	\$0.00	0	\$0.00	\$8,426	\$1.10	\$63.88	\$990
21	Technology Education		95	Y	\$1,516.98	\$200.00	7	\$98.26	0	\$0.00	\$8,426	\$1.10	\$104.64	\$1,920
			153		\$2,443.14	\$200.00	7	\$98.26	0	\$0.00			\$168.52	\$2,910
Total for LE 1206 Charlo H S (2 detail records)			153		\$2,443.14	\$200.00	7	\$98.26	0	\$0.00			\$168.52	\$2,910

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 1237	Chester-Joplin-Inverness HS													
<u>Sc</u>	<u>0687</u>	<u>Chester-J-I High School</u>												
	20	Family & Consumer Sciences	21	Y	\$335.33	\$200.00	26	\$364.98	0	\$0.00	\$0	\$0.00	\$0.00	\$900
	21	Technology Education	22	Y	\$351.30	\$200.00	16	\$224.60	0	\$0.00	\$0	\$0.00	\$0.00	\$776
			43		\$686.63	\$400.00	42	\$589.58	0	\$0.00			\$0.00	\$1,676
Total for LE 1237 Chester-Joplin-Inverness HS (2 detail records)			43		\$686.63	\$400.00	42	\$589.58	0	\$0.00			\$0.00	\$1,676

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0029	Chinook H S													
<u>Sc</u>	<u>0047</u>	<u>Chinook High School</u>												
01	Agriculture		47	Y	\$750.51	\$200.00	37	\$519.40	60	\$2,791.29	\$12,040	\$2.62	\$123.02	\$4,384
07	Business		24	Y	\$383.24	\$200.00	9	\$126.34	0	\$0.00	\$12,040	\$2.62	\$62.82	\$772
20	Family & Consumer Sciences		21	Y	\$335.33	\$0.00	0	\$0.00	0	\$0.00	\$12,040	\$2.62	\$54.96	\$390
			92		\$1,469.08	\$400.00	46	\$645.74	60	\$2,791.29			\$240.80	\$5,546
Total for LE 0029 Chinook H S (3 detail records)			92		\$1,469.08	\$400.00	46	\$645.74	60	\$2,791.29			\$240.80	\$5,546

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0884 Choteau H S														
<u>Sc</u>	<u>1148</u>	<u>Choteau High School</u>												
01	Agriculture		47	Y	\$750.51	\$200.00	36	\$505.36	30	\$1,395.65	\$8,271	\$2.07	\$97.19	\$2,949
20	Family & Consumer Sciences		33	Y	\$526.95	\$200.00	21	\$294.79	0	\$0.00	\$8,271	\$2.07	\$68.24	\$1,090
			80		\$1,277.46	\$400.00	57	\$800.15	30	\$1,395.65			\$165.43	\$4,039
Total for LE 0884 Choteau H S (2 detail records)			80		\$1,277.46	\$400.00	57	\$800.15	30	\$1,395.65			\$165.43	\$4,039

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0548	Circle H S													
<u>Sc</u>	<u>0733</u>	<u>Circle High School</u>												
07	Business		16	Y	\$255.49	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$255
20	Family & Consumer Sciences		31	Y	\$495.02	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$495
21	Technology Education		81	Y	\$1,293.43	\$200.00	10	\$140.38	0	\$0.00	\$0	\$0.00	\$0.00	\$1,634
			128		\$2,043.94	\$200.00	10	\$140.38	0	\$0.00			\$0.00	\$2,384
Total for LE 0548 Circle H S (3 detail records)			128		\$2,043.94	\$200.00	10	\$140.38	0	\$0.00			\$0.00	\$2,384

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0797	Colstrip H S													
<u>Sc</u>	<u>1040</u>	<u>Colstrip High School</u>												
01	Agriculture		65	Y	\$1,037.94	\$200.00	24	\$336.91	30	\$1,395.65	\$3,060	\$0.28	\$18.33	\$2,989
07	Business		101	Y	\$1,612.79	\$200.00	23	\$322.87	0	\$0.00	\$3,060	\$0.28	\$28.48	\$2,164
20	Family & Consumer Sciences		51	Y	\$814.38	\$200.00	8	\$112.30	0	\$0.00	\$3,060	\$0.28	\$14.38	\$1,141
			217		\$3,465.11	\$600.00	55	\$772.08	30	\$1,395.65			\$61.19	\$6,294
Total for LE 0797 Colstrip H S (3 detail records)			217		\$3,465.11	\$600.00	55	\$772.08	30	\$1,395.65			\$61.19	\$6,294

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0313	Columbia Falls H S													
<u>Sc</u>	<u>0425</u>	<u>Columbia Falls High Schl</u>												
	07	Business	269	Y	\$4,295.46	\$0.00	0	\$0.00	0	\$0.00	\$28,953	\$0.72	\$194.22	\$4,490
	20	Family & Consumer Sciences	233	Y	\$3,720.60	\$0.00	0	\$0.00	0	\$0.00	\$28,953	\$0.72	\$168.23	\$3,889
	21	Technology Education	300	Y	\$4,790.48	\$0.00	0	\$0.00	0	\$0.00	\$28,953	\$0.72	\$216.60	\$5,007
			802		\$12,806.54	\$0.00	0	\$0.00	0	\$0.00			\$579.05	\$13,386
Total for LE 0313 Columbia Falls H S (3 detail records)			802		\$12,806.54	\$0.00	0	\$0.00	0	\$0.00			\$579.05	\$13,386

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0849	Columbus H S													
<u>Sc</u>	<u>1112</u>	<u>Columbus High School</u>												
	01	Agriculture	70	Y	\$1,117.78	\$200.00	30	\$421.13	30	\$1,395.65	\$19,990	\$1.36	\$95.51	\$3,230
	07	Business	139	Y	\$2,219.59	\$200.00	12	\$168.45	0	\$0.00	\$19,990	\$1.36	\$189.67	\$2,778
	20	Family & Consumer Sciences	84	Y	\$1,341.33	\$0.00	0	\$0.00	0	\$0.00	\$19,990	\$1.36	\$114.62	\$1,456
			293		\$4,678.70	\$400.00	42	\$589.58	30	\$1,395.65			\$399.80	\$7,464
	Total for LE 0849 Columbus H S (3 detail records)		293		\$4,678.70	\$400.00	42	\$589.58	30	\$1,395.65			\$399.80	\$7,464

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0675	Conrad H S													
<u>Sc</u>	<u>0893</u>	<u>Conrad High School</u>												
	01	Agriculture	88	Y	\$1,405.21	\$200.00	40	\$561.51	40	\$1,860.86	\$17,341	\$1.17	\$102.76	\$4,130
	07	Business	97	Y	\$1,548.92	\$200.00	24	\$336.91	0	\$0.00	\$17,341	\$1.17	\$113.27	\$2,199
	20	Family & Consumer Sciences	83	Y	\$1,325.36	\$200.00	30	\$421.13	0	\$0.00	\$17,341	\$1.17	\$96.92	\$2,043
	21	Technology Education	29	Y	\$463.08	\$200.00	8	\$112.30	0	\$0.00	\$17,341	\$1.17	\$33.86	\$809
			297		\$4,742.57	\$800.00	102	\$1,431.85	40	\$1,860.86			\$346.81	\$9,181
	Total	for LE 0675 Conrad H S (4 detail records)	297		\$4,742.57	\$800.00	102	\$1,431.85	40	\$1,860.86			\$346.81	\$9,181

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0731	Corvallis K-12 Schools													
<u>Sc</u>	<u>0964</u>	<u>Corvallis High School</u>												
07	Business		134	Y	\$2,139.75	\$0.00	0	\$0.00	0	\$0.00	\$7,689	\$0.31	\$41.80	\$2,182
20	Family & Consumer Sciences		154	Y	\$2,459.11	\$0.00	0	\$0.00	0	\$0.00	\$7,689	\$0.31	\$48.04	\$2,507
21	Technology Education		205	Y	\$3,273.49	\$0.00	0	\$0.00	0	\$0.00	\$7,689	\$0.31	\$63.95	\$3,337
			493		\$7,872.35	\$0.00	0	\$0.00	0	\$0.00			\$153.79	\$8,026
Total for LE 0731 Corvallis K-12 Schools (3 detail records)			493		\$7,872.35	\$0.00	0	\$0.00	0	\$0.00			\$153.79	\$8,026

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0778	Culbertson H S													
<u>Sc</u>	<u>1018</u>	<u>Culbertson High School</u>												
	01	Agriculture	36	Y	\$574.86	\$200.00	20	\$280.75	60	\$2,791.29	\$14,369	\$3.09	\$111.24	\$3,958
	07	Business	57	Y	\$910.19	\$200.00	18	\$252.68	0	\$0.00	\$14,369	\$3.09	\$176.13	\$1,539
			93		\$1,485.05	\$400.00	38	\$533.43	60	\$2,791.29			\$287.37	\$5,497
Total for LE 0778 Culbertson H S (2 detail records)			93		\$1,485.05	\$400.00	38	\$533.43	60	\$2,791.29			\$287.37	\$5,497

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0192	Custer County H S													
<u>Sc</u>	<u>0266</u>	<u>Custer Co District High</u>												
01	Agriculture		111	Y	\$1,772.48	\$200.00	100	\$1,403.77	30	\$1,395.65	\$42,186	\$1.32	\$146.10	\$4,918
07	Business		164	Y	\$2,618.79	\$0.00	0	\$0.00	0	\$0.00	\$42,186	\$1.32	\$215.87	\$2,835
20	Family & Consumer Sciences		104	Y	\$1,660.70	\$0.00	0	\$0.00	0	\$0.00	\$42,186	\$1.32	\$136.89	\$1,798
21	Technology Education		262	Y	\$4,183.68	\$200.00	20	\$280.75	0	\$0.00	\$42,186	\$1.32	\$344.86	\$5,009
			641		\$10,235.65	\$400.00	120	\$1,684.52	30	\$1,395.65			\$843.72	\$14,560
Total for LE 0192 Custer County H S (4 detail records)			641		\$10,235.65	\$400.00	120	\$1,684.52	30	\$1,395.65			\$843.72	\$14,560

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0975	Custer K-12 Schools													
<u>Sc</u>	<u>1289</u>	<u>Custer High School</u>												
	01	Agriculture	47	Y	\$750.51	\$200.00	23	\$322.87	20	\$930.43	\$6,971	\$1.86	\$87.37	\$2,291
	07	Business	28	Y	\$447.11	\$200.00	18	\$252.68	0	\$0.00	\$6,971	\$1.86	\$52.05	\$952
			75		\$1,197.62	\$400.00	41	\$575.55	20	\$930.43			\$139.42	\$3,243
Total for LE 0975 Custer K-12 Schools (2 detail records)			75		\$1,197.62	\$400.00	41	\$575.55	20	\$930.43			\$139.42	\$3,243

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0403	Cut Bank H S													
<u>Sc</u>	<u>0547</u>	<u>Cut Bank High School</u>												
	07	Business	104	Y	\$1,660.70	\$200.00	12	\$168.45	0	\$0.00	\$10,692	\$0.83	\$86.20	\$2,115
	20	Family & Consumer Sciences	71	Y	\$1,133.75	\$200.00	33	\$463.25	0	\$0.00	\$10,692	\$0.83	\$58.85	\$1,856
	21	Technology Education	83	Y	\$1,325.36	\$0.00	0	\$0.00	0	\$0.00	\$10,692	\$0.83	\$68.79	\$1,394
			258		\$4,119.81	\$400.00	45	\$631.70	0	\$0.00			\$213.84	\$5,365
	Total	for LE 0403 Cut Bank H S (3 detail records)	258		\$4,119.81	\$400.00	45	\$631.70	0	\$0.00			\$213.84	\$5,365

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0740	Darby K-12 Schools													
<u>Sc</u>	<u>0974</u>	<u>Darby High School</u>												
07	Business		45	Y	\$718.57	\$200.00	6	\$84.23	0	\$0.00	\$26,933	\$3.25	\$146.02	\$1,149
20	Family & Consumer Sciences		56	Y	\$894.22	\$200.00	16	\$224.60	0	\$0.00	\$26,933	\$3.25	\$181.72	\$1,501
21	Technology Education		65	Y	\$1,037.94	\$0.00	0	\$0.00	0	\$0.00	\$26,933	\$3.25	\$210.92	\$1,249
			166		\$2,650.73	\$400.00	22	\$308.83	0	\$0.00			\$538.66	\$3,899
Total for LE 0740 Darby K-12 Schools (3 detail records)			166		\$2,650.73	\$400.00	22	\$308.83	0	\$0.00			\$538.66	\$3,899

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0207	Dawson H S													
<u>Sc</u>	<u>0284</u>	<u>Dawson High School</u>												
07	Business		223	Y	\$3,560.92	\$200.00	6	\$84.23	0	\$0.00	\$83,046	\$3.41	\$760.54	\$4,606
20	Family & Consumer Sciences		82	Y	\$1,309.40	\$200.00	7	\$98.26	0	\$0.00	\$83,046	\$3.41	\$279.66	\$1,887
21	Technology Education		182	Y	\$2,906.22	\$0.00	0	\$0.00	0	\$0.00	\$83,046	\$3.41	\$620.71	\$3,527
			487		\$7,776.54	\$400.00	13	\$182.49	0	\$0.00			\$1,660.91	\$10,020
Total for LE 0207 Dawson H S (3 detail records)			487		\$7,776.54	\$400.00	13	\$182.49	0	\$0.00			\$1,660.91	\$10,020

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0282	Denton H S													
<u>Sc</u>	<u>0381</u>	<u>Denton High School</u>												
	01	Agriculture	24	Y	\$383.24	\$200.00	30	\$421.13	45	\$2,093.47	\$3,728	\$1.46	\$35.09	\$3,133
	07	Business	27	Y	\$431.14	\$200.00	20	\$280.75	0	\$0.00	\$3,728	\$1.46	\$39.47	\$951
			51		\$814.38	\$400.00	50	\$701.88	45	\$2,093.47			\$74.56	\$4,084
Total for LE 0282 Denton H S (2 detail records)			51		\$814.38	\$400.00	50	\$701.88	45	\$2,093.47			\$74.56	\$4,084

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0648	Dodson H S													
<u>Sc</u>	<u>0863</u>	<u>Dodson High School</u>												
07	Business		5	Y	\$79.84	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$80
21	Technology Education		6	Y	\$95.81	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$96
			11		\$175.65	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$176
Total for LE 0648 Dodson H S (2 detail records)			11		\$175.65	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$176

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0420	Drummond H S													
<u>Sc</u>	<u>0564</u>	<u>Drummond High School</u>												
	20	Family & Consumer Sciences	22	Y	\$351.30	\$200.00	7	\$98.26	0	\$0.00	\$8,975	\$2.33	\$51.28	\$701
	21	Technology Education	55	Y	\$878.25	\$0.00	0	\$0.00	0	\$0.00	\$8,975	\$2.33	\$128.21	\$1,006
			77		\$1,229.55	\$200.00	7	\$98.26	0	\$0.00			\$179.49	\$1,707
Total for LE 0420 Drummond H S (2 detail records)			77		\$1,229.55	\$200.00	7	\$98.26	0	\$0.00			\$179.49	\$1,707

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share				Share		Student		
Le: 1235	Dutton/Brady K-12 Schools													
<u>Sc</u>	<u>1157</u>	<u>Dutton/Brady High School</u>												
	01	Agriculture	9	Y	\$143.71	\$200.00	8	\$112.30	0	\$0.00	\$317	\$0.13	\$1.21	\$457
	07	Business	19	Y	\$303.40	\$200.00	5	\$70.19	0	\$0.00	\$317	\$0.13	\$2.56	\$576
	20	Family & Consumer Sciences	19	Y	\$303.40	\$200.00	15	\$210.57	0	\$0.00	\$317	\$0.13	\$2.56	\$717
			47		\$750.51	\$600.00	28	\$393.06	0	\$0.00			\$6.33	\$1,750
Total for LE 1235 Dutton/Brady K-12 Schools (3 detail records)			47		\$750.51	\$600.00	28	\$393.06	0	\$0.00			\$6.33	\$1,750

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0546	Ennis K-12 Schools													
<u>Sc</u>	<u>0731</u>	<u>Ennis High School</u>												
07	Business		20	Y	\$319.37	\$200.00	15	\$210.57	0	\$0.00	\$10,076	\$2.17	\$43.34	\$773
20	Family & Consumer Sciences		32	Y	\$510.98	\$200.00	40	\$561.51	0	\$0.00	\$10,076	\$2.17	\$69.34	\$1,342
21	Technology Education		41	Y	\$654.70	\$200.00	16	\$224.60	0	\$0.00	\$10,076	\$2.17	\$88.84	\$1,168
			93		\$1,485.05	\$600.00	71	\$996.68	0	\$0.00			\$201.52	\$3,283
Total for LE 0546 Ennis K-12 Schools (3 detail records)			93		\$1,485.05	\$600.00	71	\$996.68	0	\$0.00			\$201.52	\$3,283

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0891	Fairfield H S													
<u>Sc</u>	<u>1155</u>	<u>Fairfield High School</u>												
01	Agriculture		27	Y	\$431.14	\$200.00	23	\$322.87	30	\$1,395.65	\$6,723	\$0.52	\$13.96	\$2,364
07	Business		59	Y	\$942.13	\$200.00	7	\$98.26	0	\$0.00	\$6,723	\$0.52	\$30.51	\$1,271
20	Family & Consumer Sciences		73	Y	\$1,165.68	\$200.00	10	\$140.38	0	\$0.00	\$6,723	\$0.52	\$37.75	\$1,544
21	Technology Education		101	Y	\$1,612.79	\$200.00	15	\$210.57	0	\$0.00	\$6,723	\$0.52	\$52.24	\$2,076
			260		\$4,151.74	\$800.00	55	\$772.08	30	\$1,395.65			\$134.46	\$7,255
Total for LE 0891 Fairfield H S (4 detail records)			260		\$4,151.74	\$800.00	55	\$772.08	30	\$1,395.65			\$134.46	\$7,255

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0751	Fairview H S													
<u>Sc</u>	<u>0987</u>	<u>Fairview High School</u>												
	01	Agriculture	38	Y	\$606.79	\$200.00	13	\$182.49	20	\$930.43	\$5,037	\$0.99	\$37.53	\$1,957
	20	Family & Consumer Sciences	64	Y	\$1,021.97	\$200.00	8	\$112.30	0	\$0.00	\$5,037	\$0.99	\$63.21	\$1,397
			102		\$1,628.76	\$400.00	21	\$294.79	20	\$930.43			\$100.74	\$3,354
	Total for LE 0751 Fairview H S (2 detail records)		102		\$1,628.76	\$400.00	21	\$294.79	20	\$930.43			\$100.74	\$3,354

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0259	Fergus H S													
<u>Sc</u>	<u>0358</u>	<u>Fergus High School</u>												
	01	Agriculture	65	Y	\$1,037.94	\$200.00	55	\$772.08	0	\$0.00	\$25,968	\$1.44	\$93.51	\$2,104
	07	Business	119	Y	\$1,900.22	\$200.00	28	\$393.06	0	\$0.00	\$25,968	\$1.44	\$171.20	\$2,664
	20	Family & Consumer Sciences	96	Y	\$1,532.95	\$200.00	33	\$463.25	0	\$0.00	\$25,968	\$1.44	\$138.11	\$2,334
	21	Technology Education	81	Y	\$1,293.43	\$200.00	20	\$280.75	0	\$0.00	\$25,968	\$1.44	\$116.53	\$1,891
			361		\$5,764.54	\$800.00	136	\$1,909.14	0	\$0.00			\$519.35	\$8,993
	Total for LE 0259 Fergus H S (4 detail records)		361		\$5,764.54	\$800.00	136	\$1,909.14	0	\$0.00			\$519.35	\$8,993

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0311	Flathead H S													
<u>Sc</u>	<u>0462</u>	<u>Flathead High School</u>												
		01 Agriculture	364	Y	\$5,812.44	\$200.00	278	\$3,902.49	60	\$2,791.29	\$122,555	\$0.96	\$347.70	\$13,054
		07 Business	823	Y	\$13,141.87	\$200.00	41	\$575.55	0	\$0.00	\$122,555	\$0.96	\$786.15	\$14,704
		17 Health Occupations Education	31	Y	\$495.02	\$200.00	46	\$645.74	0	\$0.00	\$122,555	\$0.96	\$29.61	\$1,370
		20 Family & Consumer Sciences	245	Y	\$3,912.22	\$200.00	15	\$210.57	0	\$0.00	\$122,555	\$0.96	\$234.03	\$4,557
		21 Technology Education	561	Y	\$8,958.19	\$200.00	31	\$435.17	0	\$0.00	\$122,555	\$0.96	\$535.88	\$10,129
			2,024		\$32,319.74	\$1,000.00	411	\$5,769.52	60	\$2,791.29			\$1,933.37	\$43,814
<u>Sc</u>	<u>1510</u>	<u>Kalispell Jr High School</u>												
		20 Family & Consumer Sciences	129	Y	\$2,059.90	\$0.00	0	\$0.00	0	\$0.00	\$122,555	\$0.96	\$123.22	\$2,183
		21 Technology Education	316	Y	\$5,045.97	\$0.00	0	\$0.00	0	\$0.00	\$122,555	\$0.96	\$301.85	\$5,348
			445		\$7,105.87	\$0.00	0	\$0.00	0	\$0.00			\$425.07	\$7,531
<u>Sc</u>	<u>5076</u>	<u>LASER</u>												
		07 Business	49	Y	\$782.44	\$0.00	0	\$0.00	0	\$0.00	\$122,555	\$0.96	\$46.81	\$829
		20 Family & Consumer Sciences	48	Y	\$766.48	\$0.00	0	\$0.00	0	\$0.00	\$122,555	\$0.96	\$45.85	\$812
			97		\$1,548.92	\$0.00	0	\$0.00	0	\$0.00			\$92.66	\$1,641
		Total for LE 0311 Flathead H S (9 detail records)	2,566		\$40,974.53	\$1,000.00	411	\$5,769.52	60	\$2,791.29			\$2,451.10	\$52,986

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0743	Florence-Carlton K-12 Schls													
<u>Sc</u>	<u>0977</u>	<u>Florence-Carlton HS</u>												
	07	Business	127	Y	\$2,027.97	\$0.00	0	\$0.00	17.5	\$814.13	\$3,565	\$0.34	\$42.71	\$2,885
	21	Technology Education	85	Y	\$1,357.30	\$0.00	0	\$0.00	0	\$0.00	\$3,565	\$0.34	\$28.58	\$1,386
			212		\$3,385.27	\$0.00	0	\$0.00	17.5	\$814.13			\$71.29	\$4,271
Total for LE 0743 Florence-Carlton K-12 Schls (2 detail records)			212		\$3,385.27	\$0.00	0	\$0.00	17.5	\$814.13			\$71.29	\$4,271

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0791	Forsyth H S													
<u>Sc</u>	<u>1034</u>	<u>Forsyth High School</u>												
01	Agriculture		51	Y	\$814.38	\$200.00	25	\$350.94	36	\$1,674.77	\$15,397	\$1.69	\$86.29	\$3,126
07	Business		66	Y	\$1,053.90	\$200.00	16	\$224.60	0	\$0.00	\$15,397	\$1.69	\$111.67	\$1,590
20	Family & Consumer Sciences		65	Y	\$1,037.94	\$200.00	20	\$280.75	0	\$0.00	\$15,397	\$1.69	\$109.98	\$1,629
			182		\$2,906.22	\$600.00	61	\$856.29	36	\$1,674.77			\$307.94	\$6,345
Total for LE 0791 Forsyth H S (3 detail records)			182		\$2,906.22	\$600.00	61	\$856.29	36	\$1,674.77			\$307.94	\$6,345

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0134	Fort Benton H S													
<u>Sc</u>	<u>0192</u>	<u>Fort Benton High School</u>												
	07	Business	28	Y	\$447.11	\$0.00	0	\$0.00	0	\$0.00	\$4,589	\$0.71	\$19.77	\$467
	17	Health Occupations Education	8	Y	\$127.75	\$0.00	0	\$0.00	0	\$0.00	\$4,589	\$0.71	\$5.65	\$133
	20	Family & Consumer Sciences	27	Y	\$431.14	\$0.00	0	\$0.00	0	\$0.00	\$4,589	\$0.71	\$19.06	\$450
	21	Technology Education	67	Y	\$1,069.87	\$0.00	0	\$0.00	0	\$0.00	\$4,589	\$0.71	\$47.30	\$1,117
			130		\$2,075.87	\$0.00	0	\$0.00	0	\$0.00			\$91.78	\$2,167
Total for LE 0134 Fort Benton H S (4 detail records)			130		\$2,075.87	\$0.00	0	\$0.00	0	\$0.00			\$91.78	\$2,167

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0599	Frenchtown K-12 Schools													
<u>Sc</u>	<u>0803</u>	<u>Frenchtown High School</u>												
	07	Business	107	Y	\$1,708.60	\$0.00	0	\$0.00	0	\$0.00	\$6,814	\$0.35	\$37.78	\$1,746
	20	Family & Consumer Sciences	138	Y	\$2,203.62	\$0.00	0	\$0.00	0	\$0.00	\$6,814	\$0.35	\$48.73	\$2,252
	21	Technology Education	141	Y	\$2,251.52	\$0.00	0	\$0.00	0	\$0.00	\$6,814	\$0.35	\$49.78	\$2,301
			386		\$6,163.74	\$0.00	0	\$0.00	0	\$0.00			\$136.29	\$6,299
Total for LE 0599 Frenchtown K-12 Schools (3 detail records)			386		\$6,163.74	\$0.00	0	\$0.00	0	\$0.00			\$136.29	\$6,299

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0072	Fromberg H S													
<u>Sc</u>	<u>0099</u>	<u>Fromberg High School</u>												
	01	Agriculture	32	Y	\$510.98	\$200.00	30	\$421.13	20	\$930.43	\$1,676	\$0.84	\$26.81	\$2,089
	07	Business	8	Y	\$127.75	\$0.00	0	\$0.00	0	\$0.00	\$1,676	\$0.84	\$6.70	\$134
			40		\$638.73	\$200.00	30	\$421.13	20	\$930.43			\$33.51	\$2,223
Total for LE 0072 Fromberg H S (2 detail records)			40		\$638.73	\$200.00	30	\$421.13	20	\$930.43			\$33.51	\$2,223

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 1191	Gardiner H S													
<u>Sc</u>	<u>0824</u>	<u>Gardiner High School</u>												
07	Business		18	Y	\$287.43	\$0.00	0	\$0.00	0	\$0.00	\$21,864	\$3.56	\$63.99	\$351
20	Family & Consumer Sciences		32	Y	\$510.98	\$0.00	0	\$0.00	0	\$0.00	\$21,864	\$3.56	\$113.76	\$625
21	Technology Education		73	Y	\$1,165.68	\$200.00	10	\$140.38	0	\$0.00	\$21,864	\$3.56	\$259.52	\$1,766
			123		\$1,964.09	\$200.00	10	\$140.38	0	\$0.00			\$437.27	\$2,742
Total for LE 1191 Gardiner H S (3 detail records)			123		\$1,964.09	\$200.00	10	\$140.38	0	\$0.00			\$437.27	\$2,742

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0378	Garfield County H S													
<u>Sc</u>	<u>0534</u>	<u>Garfield Co Dist HS</u>												
07	Business		55	Y	\$878.25	\$200.00	20	\$280.75	0	\$0.00	\$13,232	\$1.96	\$107.82	\$1,467
20	Family & Consumer Sciences		36	Y	\$574.86	\$200.00	16	\$224.60	0	\$0.00	\$13,232	\$1.96	\$70.57	\$1,070
21	Technology Education		44	Y	\$702.60	\$0.00	0	\$0.00	0	\$0.00	\$13,232	\$1.96	\$86.26	\$789
			135		\$2,155.71	\$400.00	36	\$505.35	0	\$0.00			\$264.65	\$3,326
Total for LE 0378 Garfield County H S (3 detail records)			135		\$2,155.71	\$400.00	36	\$505.35	0	\$0.00			\$264.65	\$3,326

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
Le:	0154	Geraldine H S	CIP	Program											
	<u>Sc</u>	<u>0214</u>	<u>Geraldine High School</u>												
			07	Business	23	Y	\$367.27	\$200.00	8	\$112.30	0	\$0.00	\$0	\$0.00	\$680
					23		\$367.27	\$200.00	8	\$112.30	0	\$0.00		\$0.00	\$680
			Total for LE 0154 Geraldine H S (1 detail record)		23		\$367.27	\$200.00	8	\$112.30	0	\$0.00		\$0.00	\$680

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0473	Geyser H S													
<u>Sc</u>	<u>0627</u>	<u>Geyser High School</u>												
01	Agriculture		16	Y	\$255.49	\$200.00	13	\$182.49	14	\$651.30	\$0	\$0.00	\$0.00	\$1,289
			16		\$255.49	\$200.00	13	\$182.49	14	\$651.30			\$0.00	\$1,289
Total for LE 0473 Geyser H S (1 detail record)			16		\$255.49	\$200.00	13	\$182.49	14	\$651.30			\$0.00	\$1,289

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Share	Expenditures*	Per CTE	CTE Exp	Allocation
Le:	CIP	Program													
0926	Glasgow K-12 Schools														
<u>Sc</u>	<u>1204</u>	<u>Glasgow High School</u>													
	07	Business	78	Y	\$1,245.52	\$0.00	0	\$0.00	0	\$0.00	\$20,032	\$1.93	\$150.24	\$1,396	
	20	Family & Consumer Sciences	48	Y	\$766.48	\$200.00	10	\$140.38	0	\$0.00	\$20,032	\$1.93	\$92.45	\$1,199	
	21	Technology Education	82	Y	\$1,309.40	\$200.00	11	\$154.42	0	\$0.00	\$20,032	\$1.93	\$157.94	\$1,822	
			208		\$3,321.40	\$400.00	21	\$294.80	0	\$0.00			\$400.63	\$4,417	
	Total for LE 0926 Glasgow K-12 Schools (3 detail records)		208		\$3,321.40	\$400.00	21	\$294.80	0	\$0.00			\$400.63	\$4,417	

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0269	Grass Range H S													
<u>Sc</u>	<u>0368</u>	<u>Grass Range High School</u>												
	20	Family & Consumer Sciences	18	Y	\$287.43	\$200.00	23	\$322.87	0	\$0.00	\$5,428	\$2.41	\$43.42	\$854
	21	Technology Education	27	Y	\$431.14	\$0.00	0	\$0.00	0	\$0.00	\$5,428	\$2.41	\$65.14	\$496
			45		\$718.57	\$200.00	23	\$322.87	0	\$0.00			\$108.56	\$1,350
Total for LE 0269 Grass Range H S (2 detail records)			45		\$718.57	\$200.00	23	\$322.87	0	\$0.00			\$108.56	\$1,350

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

		CIP	Program	CTE Enroll -	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	0099	Great Falls H S													
<u>Sc</u>	<u>0134</u>	<u>Great Falls High School</u>													
		07	Business	385	Y	\$6,147.78	\$200.00	8	\$112.30	0	\$0.00	\$42,516	\$0.25	\$94.78	\$6,555
		08	Marketing	54	Y	\$862.29	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.25	\$13.29	\$876
		17	Health Occupations Education	19	Y	\$303.40	\$200.00	13	\$182.49	0	\$0.00	\$42,516	\$0.25	\$4.68	\$691
		20	Family & Consumer Sciences	343	Y	\$5,477.11	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.25	\$84.44	\$5,562
		21	Technology Education	726	Y	\$11,592.95	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.25	\$178.73	\$11,772
				1,527		\$24,383.53	\$400.00	21	\$294.79	0	\$0.00			\$375.92	\$25,456
<u>Sc</u>	<u>1464</u>	<u>C M Russell High School</u>													
		01	Agriculture	15	Y	\$239.52	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.25	\$3.69	\$243
		07	Business	395	Y	\$6,307.46	\$200.00	11	\$154.42	65	\$3,023.90	\$42,516	\$0.25	\$97.24	\$9,783
		08	Marketing	52	Y	\$830.35	\$200.00	12	\$168.45	0	\$0.00	\$42,516	\$0.25	\$12.80	\$1,212
		17	Health Occupations Education	82	Y	\$1,309.40	\$200.00	63	\$884.38	0	\$0.00	\$42,516	\$0.25	\$20.19	\$2,414
		20	Family & Consumer Sciences	385	Y	\$6,147.78	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.25	\$94.78	\$6,243
		21	Technology Education	567	Y	\$9,054.00	\$200.00	17	\$238.64	0	\$0.00	\$42,516	\$0.25	\$139.59	\$9,632
				1,496		\$23,888.51	\$800.00	103	\$1,445.89	65	\$3,023.90			\$368.29	\$29,527
<u>Sc</u>	<u>5055</u>	<u>Sky Line Center - Great Falls</u>													
		07	Business	179	Y	\$2,858.32	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.25	\$44.07	\$2,902
		20	Family & Consumer Sciences	252	Y	\$4,024.00	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.25	\$62.04	\$4,086
				431		\$6,882.32	\$0.00	0	\$0.00	0	\$0.00			\$106.11	\$6,988
Total for LE 0099 Great Falls H S (13 detail records)				3,454		\$55,154.36	\$1,200.00	124	\$1,740.68	65	\$3,023.90			\$850.32	\$61,971

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0735	Hamilton K-12 Schools													
<u>Sc</u>	<u>1084</u>	<u>Hamilton High School</u>												
	07	Business	142	Y	\$2,267.49	\$0.00	0	\$0.00	0	\$0.00	\$16,261	\$0.72	\$101.94	\$2,369
	20	Family & Consumer Sciences	65	Y	\$1,037.94	\$0.00	0	\$0.00	0	\$0.00	\$16,261	\$0.72	\$46.66	\$1,085
	21	Technology Education	246	Y	\$3,928.19	\$0.00	0	\$0.00	0	\$0.00	\$16,261	\$0.72	\$176.61	\$4,105
			453		\$7,233.62	\$0.00	0	\$0.00	0	\$0.00			\$325.21	\$7,559
Total for LE 0735 Hamilton K-12 Schools (3 detail records)			453		\$7,233.62	\$0.00	0	\$0.00	0	\$0.00			\$325.21	\$7,559

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 1189	Hardin H S													
<u>Sc</u>	<u>0037</u>	<u>Hardin High School</u>												
01	Agriculture		120	Y	\$1,916.19	\$200.00	18	\$252.68	0	\$0.00	\$3,655	\$0.16	\$19.54	\$2,388
07	Business		146	Y	\$2,331.36	\$400.00	17	\$238.64	0	\$0.00	\$3,655	\$0.16	\$23.77	\$2,994
20	Family & Consumer Sciences		130	Y	\$2,075.87	\$0.00	0	\$0.00	0	\$0.00	\$3,655	\$0.16	\$21.17	\$2,097
21	Technology Education		53	Y	\$846.32	\$200.00	11	\$154.42	0	\$0.00	\$3,655	\$0.16	\$8.63	\$1,209
			449		\$7,169.74	\$800.00	46	\$645.74	0	\$0.00			\$73.11	\$8,688
Total for LE 1189 Hardin H S (4 detail records)			449		\$7,169.74	\$800.00	46	\$645.74	0	\$0.00			\$73.11	\$8,688

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0031	Harlem H S													
<u>Sc</u>	<u>0049</u>	<u>Harlem High School</u>												
01	Agriculture		64	Y	\$1,021.97	\$200.00	18	\$252.68	10	\$465.22	\$18,038	\$1.55	\$99.09	\$2,039
07	Business		80	Y	\$1,277.46	\$0.00	0	\$0.00	0	\$0.00	\$18,038	\$1.55	\$123.86	\$1,401
20	Family & Consumer Sciences		37	Y	\$590.83	\$200.00	9	\$126.34	0	\$0.00	\$18,038	\$1.55	\$57.29	\$974
21	Technology Education		52	Y	\$830.35	\$200.00	15	\$210.57	10	\$465.22	\$18,038	\$1.55	\$80.51	\$1,787
			233		\$3,720.61	\$600.00	42	\$589.59	20	\$930.44			\$360.75	\$6,201
Total for LE 0031 Harlem H S (4 detail records)			233		\$3,720.61	\$600.00	42	\$589.59	20	\$930.44			\$360.75	\$6,201

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program													
Le: 0946	Harlowton H S													
<u>Sc</u>	<u>1230</u>	<u>Harlowton High School</u>												
	01	Agriculture	59	Y	\$942.13	\$200.00	27	\$379.02	30	\$1,395.65	\$14,345	\$1.67	\$98.41	\$3,015
	07	Business	71	Y	\$1,133.75	\$200.00	11	\$154.42	0	\$0.00	\$14,345	\$1.67	\$118.43	\$1,607
	20	Family & Consumer Sciences	42	Y	\$670.67	\$200.00	20	\$280.75	0	\$0.00	\$14,345	\$1.67	\$70.06	\$1,221
			172		\$2,746.55	\$600.00	58	\$814.19	30	\$1,395.65			\$286.90	\$5,843
Total	for LE 0946 Harlowton H S (3 detail records)		172		\$2,746.55	\$600.00	58	\$814.19	30	\$1,395.65			\$286.90	\$5,843

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program													
Le: 0543	Harrison K-12 Schools													
<u>Sc</u>	<u>0727</u>	<u>Harrison High School</u>												
	07	Business	7	Y	\$111.78	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$112
	21	Technology Education	43	Y	\$686.63	\$200.00	17	\$238.64	0	\$0.00	\$0	\$0.00	\$0.00	\$1,125
			50		\$798.41	\$200.00	17	\$238.64	0	\$0.00			\$0.00	\$1,237
Total for LE 0543 Harrison K-12 Schools (2 detail records)			50		\$798.41	\$200.00	17	\$238.64	0	\$0.00			\$0.00	\$1,237

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0428	Havre H S													
<u>Sc</u>	<u>1450</u>	<u>Havre High School</u>												
07	Business		281	Y	\$4,487.08	\$200.00	18	\$252.68	0	\$0.00	\$23,884	\$0.67	\$187.47	\$5,127
20	Family & Consumer Sciences		107	Y	\$1,708.60	\$200.00	10	\$140.38	0	\$0.00	\$23,884	\$0.67	\$71.39	\$2,120
21	Technology Education		328	Y	\$5,237.59	\$200.00	10	\$140.38	0	\$0.00	\$23,884	\$0.67	\$218.83	\$5,797
			716		\$11,433.27	\$600.00	38	\$533.44	0	\$0.00			\$477.69	\$13,044
Total for LE 0428 Havre H S (3 detail records)			716		\$11,433.27	\$600.00	38	\$533.44	0	\$0.00			\$477.69	\$13,044

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 1213	Hays-Lodge Pole K-12 Schls													
<u>Sc</u>	<u>1551</u>	<u>Hays-Lodge Pole High Sch</u>												
	07	Business	40	Y	\$638.73	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$639
	20	Family & Consumer Sciences	30	Y	\$479.05	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$479
	21	Technology Education	19	Y	\$303.40	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$303
			89		\$1,421.18	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,421
	Total for LE 1213 Hays-Lodge Pole K-12 Schls (3 detail records)		89		\$1,421.18	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,421

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 1226	Heart Butte K-12 Schools													
<u>Sc</u>	<u>1656</u>	<u>Heart Butte High School</u>												
	07	Business	34	Y	\$542.92	\$200.00	12	\$168.45	0	\$0.00	\$0	\$0.00	\$0.00	\$911
	20	Family & Consumer Sciences	26	Y	\$415.17	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$415
	21	Technology Education	33	Y	\$526.95	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$527
			93		\$1,485.04	\$200.00	12	\$168.45	0	\$0.00			\$0.00	\$1,853
Total for LE 1226 Heart Butte K-12 Schools (3 detail records)			93		\$1,485.04	\$200.00	12	\$168.45	0	\$0.00			\$0.00	\$1,853

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share								
Le: 0488	Helena H S													
<u>Sc</u>	<u>0661</u>	<u>Helena High School</u>												
	07	Business	424	Y	\$6,770.54	\$200.00	24	\$336.91	10	\$465.22	\$89,718	\$0.67	\$282.30	\$8,055
	08	Marketing	129	Y	\$2,059.90	\$200.00	59	\$828.23	20	\$930.43	\$89,718	\$0.67	\$85.89	\$4,104
	17	Health Occupations Education	51	Y	\$814.38	\$200.00	22	\$308.83	0	\$0.00	\$89,718	\$0.67	\$33.96	\$1,357
	20	Family & Consumer Sciences	162	Y	\$2,586.86	\$200.00	6	\$84.23	0	\$0.00	\$89,718	\$0.67	\$107.86	\$2,979
	21	Technology Education	687	Y	\$10,970.19	\$200.00	28	\$393.06	0	\$0.00	\$89,718	\$0.67	\$457.41	\$12,021
			1,453		\$23,201.87	\$1,000.00	139	\$1,951.26	30	\$1,395.65			\$967.42	\$28,516
<u>Sc</u>	<u>1547</u>	<u>Capital High School</u>												
	07	Business	387	Y	\$6,179.71	\$200.00	28	\$393.06	20	\$930.43	\$89,718	\$0.67	\$257.67	\$7,961
	08	Marketing	118	Y	\$1,884.25	\$200.00	59	\$828.23	0	\$0.00	\$89,718	\$0.67	\$78.57	\$2,991
	20	Family & Consumer Sciences	205	Y	\$3,273.49	\$200.00	7	\$98.26	0	\$0.00	\$89,718	\$0.67	\$136.49	\$3,708
	21	Technology Education	434	Y	\$6,930.22	\$200.00	43	\$603.62	0	\$0.00	\$89,718	\$0.67	\$288.96	\$8,023
			1,144		\$18,267.67	\$800.00	137	\$1,923.17	20	\$930.43			\$761.69	\$22,683
<u>Sc</u>	<u>9777</u>	<u>P.A.L.</u>												
	07	Business	98	Y	\$1,564.89	\$0.00	0	\$0.00	0	\$0.00	\$89,718	\$0.67	\$65.25	\$1,630
			98		\$1,564.89	\$0.00	0	\$0.00	0	\$0.00			\$65.25	\$1,630
Total for LE 0488 Helena H S (10 detail records)			2,695		\$43,034.43	\$1,800.00	276	\$3,874.43	50	\$2,326.08			\$1,794.36	\$52,829

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
Le:	0146	Highwood H S													
	<u>Sc</u>	<u>0205</u>	<u>Highwood High School</u>												
		07	Business	13	Y	\$207.59	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$208
				13		\$207.59	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$208
		Total for LE 0146 Highwood H S (1 detail record)		13		\$207.59	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$208

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll -	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0933		Hinsdale H S												
<u>Sc</u>	<u>1213</u>	<u>Hinsdale High School</u>												
	07	Business	18	Y	\$287.43	\$0.00	0	\$0.00	0	\$0.00	\$6,485	\$7.21	\$129.70	\$417
			18		\$287.43	\$0.00	0	\$0.00	0	\$0.00			\$129.70	\$417
		Total for LE 0933 Hinsdale H S (1 detail record)	18		\$287.43	\$0.00	0	\$0.00	0	\$0.00			\$129.70	\$417

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share								
Le: 0469	Hobson K-12 Schools													
<u>Sc</u>	<u>0623</u>	<u>Hobson High School</u>												
	01	Agriculture	20	Y	\$319.37	\$200.00	17	\$238.64	22.5	\$1,046.73	\$3,504	\$1.40	\$28.03	\$1,833
	07	Business	12	Y	\$191.62	\$200.00	16	\$224.60	0	\$0.00	\$3,504	\$1.40	\$16.82	\$633
	20	Family & Consumer Sciences	18	Y	\$287.43	\$200.00	18	\$252.68	0	\$0.00	\$3,504	\$1.40	\$25.23	\$765
			50		\$798.42	\$600.00	51	\$715.92	22.5	\$1,046.73			\$70.08	\$3,231
Total for LE 0469 Hobson K-12 Schools (3 detail records)			50		\$798.42	\$600.00	51	\$715.92	22.5	\$1,046.73			\$70.08	\$3,231

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0815	Hot Springs H S													
<u>Sc</u>	<u>1058</u>	<u>Hot Springs High School</u>												
07	Business		21	Y	\$335.33	\$0.00	0	\$0.00	0	\$0.00	\$5,946	\$1.52	\$32.02	\$367
20	Family & Consumer Sciences		23	Y	\$367.27	\$200.00	23	\$322.87	0	\$0.00	\$5,946	\$1.52	\$35.06	\$925
21	Technology Education		34	Y	\$542.92	\$0.00	0	\$0.00	0	\$0.00	\$5,946	\$1.52	\$51.83	\$595
			78		\$1,245.52	\$200.00	23	\$322.87	0	\$0.00			\$118.91	\$1,887
Total for LE 0815 Hot Springs H S (3 detail records)			78		\$1,245.52	\$200.00	23	\$322.87	0	\$0.00			\$118.91	\$1,887

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0983	Huntley Project K-12 Schools													
<u>Sc</u>	<u>1298</u>	<u>Huntley Project High Schl</u>												
	01	Agriculture	71	Y	\$1,133.75	\$200.00	118	\$1,656.45	27	\$1,256.08	\$7,469	\$0.53	\$37.35	\$4,284
	07	Business	94	Y	\$1,501.02	\$200.00	59	\$828.23	0	\$0.00	\$7,469	\$0.53	\$49.44	\$2,579
	20	Family & Consumer Sciences	42	Y	\$670.67	\$200.00	22	\$308.83	0	\$0.00	\$7,469	\$0.53	\$22.09	\$1,202
	21	Technology Education	77	Y	\$1,229.56	\$0.00	0	\$0.00	0	\$0.00	\$7,469	\$0.53	\$40.50	\$1,270
			284		\$4,535.00	\$600.00	199	\$2,793.51	27	\$1,256.08			\$149.38	\$9,335
Total for LE 0983 Huntley Project K-12 Schools (4 detail records)			284		\$4,535.00	\$600.00	199	\$2,793.51	27	\$1,256.08			\$149.38	\$9,335

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0923	Hysham K-12 Schools													
<u>Sc</u>	<u>1194</u>	<u>Hysham High School</u>												
	01	Agriculture	27	Y	\$431.14	\$200.00	20	\$280.75	40	\$1,860.86	\$2,564	\$1.90	\$51.27	\$2,824
			27		\$431.14	\$200.00	20	\$280.75	40	\$1,860.86			\$51.27	\$2,824
Total for LE 0923 Hysham K-12 Schools (1 detail record)			27		\$431.14	\$200.00	20	\$280.75	40	\$1,860.86			\$51.27	\$2,824

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0457	Jefferson H S													
<u>Sc</u>	<u>0611</u>	<u>Jefferson High School</u>												
	07	Business	85	Y	\$1,357.30	\$200.00	6	\$84.23	0	\$0.00	\$8,930	\$0.67	\$57.07	\$1,699
	20	Family & Consumer Sciences	68	Y	\$1,085.84	\$200.00	14	\$196.53	0	\$0.00	\$8,930	\$0.67	\$45.66	\$1,528
	21	Technology Education	113	Y	\$1,804.41	\$200.00	29	\$407.09	0	\$0.00	\$8,930	\$0.67	\$75.88	\$2,487
			266		\$4,247.55	\$600.00	49	\$687.85	0	\$0.00			\$178.61	\$5,714
	Total	for LE 0457 Jefferson H S (3 detail records)	266		\$4,247.55	\$600.00	49	\$687.85	0	\$0.00			\$178.61	\$5,714

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share				
Le: 0061	Joliet H S													
<u>Sc</u>	<u>0088</u>	<u>Joliet High School</u>												
01	Agriculture		64	Y	\$1,021.97	\$200.00	63	\$884.38	30	\$1,395.65	\$0	\$0.00	\$0.00	\$3,502
07	Business		93	Y	\$1,485.05	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,485
			157		\$2,507.02	\$200.00	63	\$884.38	30	\$1,395.65			\$0.00	\$4,987
Total for LE 0061 Joliet H S (2 detail records)			157		\$2,507.02	\$200.00	63	\$884.38	30	\$1,395.65			\$0.00	\$4,987

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0949	Judith Gap H S													
<u>Sc</u>	<u>1233</u>	<u>Judith Gap High School</u>												
	01	Agriculture	32	Y	\$510.98	\$200.00	32	\$449.21	30	\$1,395.65	\$0	\$0.00	\$0.00	\$2,556
	07	Business	22	Y	\$351.30	\$200.00	3	\$42.11	0	\$0.00	\$0	\$0.00	\$0.00	\$593
	20	Family & Consumer Sciences	12	Y	\$191.62	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$192
			66		\$1,053.90	\$400.00	35	\$491.32	30	\$1,395.65			\$0.00	\$3,341
	Total for LE 0949 Judith Gap H S (3 detail records)		66		\$1,053.90	\$400.00	35	\$491.32	30	\$1,395.65			\$0.00	\$3,341

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program													
Le: 0769	Lambert H S													
<u>Sc</u>	<u>1006</u>	<u>Lambert High School</u>												
01	Agriculture		23	Y	\$367.27	\$200.00	10	\$140.38	20	\$930.43	\$0	\$0.00	\$0.00	\$1,638
07	Business		28	Y	\$447.11	\$200.00	19	\$266.72	0	\$0.00	\$0	\$0.00	\$0.00	\$914
			51		\$814.38	\$400.00	29	\$407.10	20	\$930.43			\$0.00	\$2,552
Total for LE 0769 Lambert H S (2 detail records)			51		\$814.38	\$400.00	29	\$407.10	20	\$930.43			\$0.00	\$2,552

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 1230	Lame Deer H S													
<u>Sc</u>	<u>1816</u>	<u>Lame Deer High School</u>												
	01	Agriculture	84	Y	\$1,341.33	\$200.00	36	\$505.36	40	\$1,860.86	\$0	\$0.00	\$0.00	\$3,908
	20	Family & Consumer Sciences	66	Y	\$1,053.90	\$200.00	20	\$280.75	0	\$0.00	\$0	\$0.00	\$0.00	\$1,535
			150		\$2,395.23	\$400.00	56	\$786.11	40	\$1,860.86			\$0.00	\$5,443
Total	for LE 1230 Lame Deer H S (2 detail records)		150		\$2,395.23	\$400.00	56	\$786.11	40	\$1,860.86			\$0.00	\$5,443

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0971	Laurel H S													
<u>Sc</u>	<u>1284</u>	<u>Laurel High School</u>												
	01	Agriculture	106	Y	\$1,692.63	\$200.00	20	\$280.75	0	\$0.00	\$21,323	\$1.19	\$126.62	\$2,300
	07	Business	165	Y	\$2,634.76	\$200.00	17	\$238.64	0	\$0.00	\$21,323	\$1.19	\$197.10	\$3,271
	20	Family & Consumer Sciences	86	Y	\$1,373.27	\$0.00	0	\$0.00	0	\$0.00	\$21,323	\$1.19	\$102.73	\$1,476
			357		\$5,700.66	\$400.00	37	\$519.39	0	\$0.00			\$426.45	\$7,047
	Total for LE 0971 Laurel H S (3 detail records)		357		\$5,700.66	\$400.00	37	\$519.39	0	\$0.00			\$426.45	\$7,047

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0411	Lavina K-12 Schools													
<u>Sc</u>	<u>0556</u>	<u>Lavina High School</u>												
01	Agriculture		25	Y	\$399.21	\$200.00	18	\$252.68	0	\$0.00	\$2,983	\$1.19	\$29.83	\$882
07	Business		25	Y	\$399.21	\$200.00	13	\$182.49	0	\$0.00	\$2,983	\$1.19	\$29.83	\$812
			50		\$798.42	\$400.00	31	\$435.17	0	\$0.00			\$59.66	\$1,694
Total for LE 0411 Lavina K-12 Schools (2 detail records)			50		\$798.42	\$400.00	31	\$435.17	0	\$0.00			\$59.66	\$1,694

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0522	Libby K-12 Schools													
<u>Sc</u>	<u>0705</u>	<u>Libby High School</u>												
07	Business		239	Y	\$3,816.41	\$200.00	31	\$435.17	0	\$0.00	\$9,757	\$0.30	\$72.42	\$4,524
20	Family & Consumer Sciences		129	Y	\$2,059.90	\$0.00	0	\$0.00	0	\$0.00	\$9,757	\$0.30	\$39.09	\$2,099
21	Technology Education		276	Y	\$4,407.24	\$0.00	0	\$0.00	0	\$0.00	\$9,757	\$0.30	\$83.64	\$4,491
			644		\$10,283.55	\$200.00	31	\$435.17	0	\$0.00			\$195.15	\$11,114
Total for LE 0522 Libby K-12 Schools (3 detail records)			644		\$10,283.55	\$200.00	31	\$435.17	0	\$0.00			\$195.15	\$11,114

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- Share	Student Org Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per Student	General Fund CTE Exp	Rounded Allocation	
Le:	0009	Lima K-12 Schools													
	<u>Sc</u>	<u>0010</u>	<u>Lima High School</u>												
		21	Technology Education	23	Y	\$367.27	\$0.00	0	\$0.00	0	\$0.00	\$5,258	\$4.57	\$105.16	\$472
				23		\$367.27	\$0.00	0	\$0.00	0	\$0.00			\$105.16	\$472
		Total for LE 0009 Lima K-12 Schools (1 detail record)			23		\$367.27	\$0.00	0	\$0.00	0	\$0.00		\$105.16	\$472

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0528	Lincoln County H S													
<u>Sc</u>	<u>0711</u>	<u>Lincoln Co High School</u>												
	07	Business	159	Y	\$2,538.95	\$0.00	0	\$0.00	0	\$0.00	\$16,417	\$0.92	\$146.24	\$2,685
	20	Family & Consumer Sciences	90	Y	\$1,437.14	\$0.00	0	\$0.00	0	\$0.00	\$16,417	\$0.92	\$82.77	\$1,520
	21	Technology Education	108	Y	\$1,724.57	\$0.00	0	\$0.00	0	\$0.00	\$16,417	\$0.92	\$99.33	\$1,824
			357		\$5,700.66	\$0.00	0	\$0.00	0	\$0.00			\$328.34	\$6,029
Total for LE 0528 Lincoln County H S (3 detail records)			357		\$5,700.66	\$0.00	0	\$0.00	0	\$0.00			\$328.34	\$6,029

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le:	1221	Lincoln K-12 Schools												
	<u>Sc</u>	<u>1610</u>												
		<u>Lincoln High School</u>												
		07		Y	\$718.57	\$0.00	0	\$0.00	0	\$0.00	\$1,659	\$0.35	\$15.72	\$734
		21		Y	\$798.41	\$0.00	0	\$0.00	0	\$0.00	\$1,659	\$0.35	\$17.46	\$816
					\$1,516.98	\$0.00	0	\$0.00	0	\$0.00			\$33.18	\$1,550
		Total for LE 1221 Lincoln K-12 Schools (2 detail records)	95		\$1,516.98	\$0.00	0	\$0.00	0	\$0.00			\$33.18	\$1,550

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 1190	Lodge Grass H S													
<u>Sc</u>	<u>0040</u>	<u>Lodge Grass High School</u>												
	01	Agriculture	35	Y	\$558.89	\$200.00	15	\$210.57	60	\$2,791.29	\$0	\$0.00	\$0.00	\$3,761
	07	Business	127	Y	\$2,027.97	\$200.00	3	\$42.11	0	\$0.00	\$0	\$0.00	\$0.00	\$2,270
	20	Family & Consumer Sciences	37	Y	\$590.83	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$591
	21	Technology Education	42	Y	\$670.67	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$671
			241		\$3,848.36	\$400.00	18	\$252.68	60	\$2,791.29			\$0.00	\$7,293
	Total for LE 1190 Lodge Grass H S (4 detail records)		241		\$3,848.36	\$400.00	18	\$252.68	60	\$2,791.29			\$0.00	\$7,293

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0659	Malta K-12 Schools													
<u>Sc</u>	<u>0875</u>	<u>Malta High School</u>												
	01	Agriculture	70	Y	\$1,117.78	\$200.00	41	\$575.55	20	\$930.43	\$0	\$0.00	\$0.00	\$2,824
	07	Business	46	Y	\$734.54	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$735
	20	Family & Consumer Sciences	27	Y	\$431.14	\$200.00	25	\$350.94	0	\$0.00	\$0	\$0.00	\$0.00	\$982
	21	Technology Education	45	Y	\$718.57	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$719
			188		\$3,002.03	\$400.00	66	\$926.49	20	\$930.43			\$0.00	\$5,260
Total for LE 0659 Malta K-12 Schools (4 detail records)			188		\$3,002.03	\$400.00	66	\$926.49	20	\$930.43			\$0.00	\$5,260

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0348	Manhattan High School													
<u>Sc</u>	<u>0465</u>	<u>Manhattan High School</u>												
	07	Business	68	Y	\$1,085.84	\$200.00	19	\$266.72	0	\$0.00	\$20,433	\$1.79	\$121.88	\$1,674
	20	Family & Consumer Sciences	90	Y	\$1,437.14	\$200.00	17	\$238.64	0	\$0.00	\$20,433	\$1.79	\$161.31	\$2,037
	21	Technology Education	70	Y	\$1,117.78	\$0.00	0	\$0.00	0	\$0.00	\$20,433	\$1.79	\$125.46	\$1,243
			228		\$3,640.76	\$400.00	36	\$505.36	0	\$0.00			\$408.65	\$4,954
Total for LE 0348 Manhattan High School (3 detail records)			228		\$3,640.76	\$400.00	36	\$505.36	0	\$0.00			\$408.65	\$4,954

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le:	CIP	Program												
0822		Medicine Lake K-12 Schools												
<u>Sc</u>	<u>1065</u>	<u>Medicine Lake High School</u>												
	01	Agriculture	13	Y	\$207.59	\$200.00	21	\$294.79	20	\$930.43	\$0	\$0.00	\$0.00	\$1,633
			13		\$207.59	\$200.00	21	\$294.79	20	\$930.43			\$0.00	\$1,633
	Total for LE 0822 Medicine Lake K-12 Schools (1 detail record)		13		\$207.59	\$200.00	21	\$294.79	20	\$930.43			\$0.00	\$1,633

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0608	Melstone H S													
<u>Sc</u>	<u>0813</u>	<u>Melstone High School</u>												
01	Agriculture		20	Y	\$319.37	\$200.00	13	\$182.49	25	\$1,163.04	\$2,673	\$1.37	\$27.41	\$1,892
07	Business		19	Y	\$303.40	\$200.00	19	\$266.72	0	\$0.00	\$2,673	\$1.37	\$26.04	\$796
			39		\$622.77	\$400.00	32	\$449.21	25	\$1,163.04			\$53.45	\$2,688
Total	for LE 0608 Melstone H S (2 detail records)		39		\$622.77	\$400.00	32	\$449.21	25	\$1,163.04			\$53.45	\$2,688

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0584	Missoula H S													
<u>Sc</u>	<u>1432</u>	<u>Hellgate High School</u>												
		07 Business	251	Y	\$4,008.03	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$128.98	\$4,137
		08 Marketing	12	Y	\$191.62	\$200.00	18	\$252.68	0	\$0.00	\$90,928	\$0.51	\$6.17	\$650
		17 Health Occupations Education	27	Y	\$431.14	\$200.00	69	\$968.60	0	\$0.00	\$90,928	\$0.51	\$13.87	\$1,614
		20 Family & Consumer Sciences	241	Y	\$3,848.35	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$123.84	\$3,972
		21 Technology Education	417	Y	\$6,658.76	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$214.28	\$6,873
			948		\$15,137.90	\$400.00	87	\$1,221.28	0	\$0.00			\$487.14	\$17,246
<u>Sc</u>	<u>1433</u>	<u>Sentinel High School</u>												
		07 Business	123	Y	\$1,964.09	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$63.21	\$2,027
		08 Marketing	153	Y	\$2,443.14	\$200.00	60	\$842.26	0	\$0.00	\$90,928	\$0.51	\$78.62	\$3,564
		17 Health Occupations Education	25	Y	\$399.21	\$200.00	11	\$154.42	0	\$0.00	\$90,928	\$0.51	\$12.85	\$766
		20 Family & Consumer Sciences	231	Y	\$3,688.67	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$118.70	\$3,807
		21 Technology Education	363	Y	\$5,796.47	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$186.53	\$5,983
			895		\$14,291.58	\$400.00	71	\$996.68	0	\$0.00			\$459.91	\$16,147
<u>Sc</u>	<u>1434</u>	<u>Seeley Swan High School</u>												
		07 Business	74	Y	\$1,181.65	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$38.03	\$1,220
		20 Family & Consumer Sciences	43	Y	\$686.63	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$22.10	\$709
		21 Technology Education	31	Y	\$495.02	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$15.93	\$511
			148		\$2,363.30	\$0.00	0	\$0.00	0	\$0.00			\$76.06	\$2,440
<u>Sc</u>	<u>1592</u>	<u>Big Sky High School</u>												
		01 Agriculture	255	Y	\$4,071.90	\$200.00	76	\$1,066.87	66	\$3,070.42	\$90,928	\$0.51	\$131.03	\$8,540
		07 Business	399	Y	\$6,371.33	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$205.03	\$6,576
		08 Marketing	189	Y	\$3,018.00	\$200.00	21	\$294.79	5	\$232.61	\$90,928	\$0.51	\$97.12	\$3,843
		17 Health Occupations Education	20	Y	\$319.37	\$200.00	4	\$56.15	0	\$0.00	\$90,928	\$0.51	\$10.28	\$586
		20 Family & Consumer Sciences	292	Y	\$4,662.73	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$150.05	\$4,813
		21 Technology Education	393	Y	\$6,275.52	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$201.95	\$6,477
			1,548		\$24,718.85	\$600.00	101	\$1,417.81	71	\$3,303.03			\$795.46	\$30,835
		Total for LE 0584 Missoula H S (19 detail records)	3,539		\$56,511.63	\$1,400.00	259	\$3,635.77	71	\$3,303.03			\$1,818.57	\$66,668

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0274 Moore H S														
<u>Sc</u>	<u>0373</u>	<u>Moore High School</u>												
01	Agriculture		28	Y	\$447.11	\$200.00	14	\$196.53	0	\$0.00	\$0	\$0.00	\$0.00	\$844
07	Business		23	Y	\$367.27	\$200.00	10	\$140.38	0	\$0.00	\$0	\$0.00	\$0.00	\$708
20	Family & Consumer Sciences		13	Y	\$207.59	\$200.00	8	\$112.30	0	\$0.00	\$0	\$0.00	\$0.00	\$520
			64		\$1,021.97	\$600.00	32	\$449.21	0	\$0.00			\$0.00	\$2,072
Total for LE 0274 Moore H S (3 detail records)			64		\$1,021.97	\$600.00	32	\$449.21	0	\$0.00			\$0.00	\$2,072

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 1234	North Star HS													
<u>Sc</u>	<u>0591</u>	<u>North Star High School</u>												
	07	Business	41	Y	\$654.70	\$200.00	8	\$112.30	0	\$0.00	\$6,677	\$1.24	\$50.70	\$1,018
	20	Family & Consumer Sciences	47	Y	\$750.51	\$200.00	18	\$252.68	0	\$0.00	\$6,677	\$1.24	\$58.11	\$1,261
	21	Technology Education	20	Y	\$319.37	\$200.00	21	\$294.79	0	\$0.00	\$6,677	\$1.24	\$24.73	\$839
			108		\$1,724.58	\$600.00	47	\$659.77	0	\$0.00			\$133.54	\$3,118
	Total	for LE 1234 North Star HS (3 detail records)	108		\$1,724.58	\$600.00	47	\$659.77	0	\$0.00			\$133.54	\$3,118

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0812	Noxon H S													
<u>Sc</u>	<u>1055</u>	<u>Noxon High School</u>												
07	Business		65	Y	\$1,037.94	\$200.00	25	\$350.94	0	\$0.00	\$11,466	\$3.53	\$229.33	\$1,818
			65		\$1,037.94	\$200.00	25	\$350.94	0	\$0.00			\$229.33	\$1,818
Total for LE 0812 Noxon H S (1 detail record)			65		\$1,037.94	\$200.00	25	\$350.94	0	\$0.00			\$229.33	\$1,818

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0935	Opheim K-12 Schools													
<u>Sc</u>	<u>1215</u>	<u>Opheim High School</u>												
	01	Agriculture	22	Y	\$351.30	\$200.00	19	\$266.72	0	\$0.00	\$4,820	\$2.54	\$55.81	\$874
	07	Business	16	Y	\$255.49	\$200.00	9	\$126.34	0	\$0.00	\$4,820	\$2.54	\$40.59	\$622
			38		\$606.79	\$400.00	28	\$393.06	0	\$0.00			\$96.40	\$1,496
Total for LE 0935 Opheim K-12 Schools (2 detail records)			38		\$606.79	\$400.00	28	\$393.06	0	\$0.00			\$96.40	\$1,496

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0847	Park City H S													
<u>Sc</u>	<u>1110</u>	<u>Park City High School</u>												
01	Agriculture		48	Y	\$766.48	\$200.00	48	\$673.81	40	\$1,860.86	\$16,105	\$2.27	\$108.88	\$3,610
07	Business		41	Y	\$654.70	\$200.00	18	\$252.68	0	\$0.00	\$16,105	\$2.27	\$93.00	\$1,200
20	Family & Consumer Sciences		53	Y	\$846.32	\$200.00	23	\$322.87	0	\$0.00	\$16,105	\$2.27	\$120.22	\$1,489
			142		\$2,267.50	\$600.00	89	\$1,249.36	40	\$1,860.86			\$322.10	\$6,299
Total	for LE 0847 Park City H S (3 detail records)		142		\$2,267.50	\$600.00	89	\$1,249.36	40	\$1,860.86			\$322.10	\$6,299

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0613	Park H S													
<u>Sc</u>	<u>0823</u>	<u>Park High School</u>												
01	Agriculture		105	Y	\$1,676.67	\$200.00	69	\$968.60	40	\$1,860.86	\$27,535	\$1.35	\$142.07	\$4,848
07	Business		101	Y	\$1,612.79	\$200.00	17	\$238.64	0	\$0.00	\$27,535	\$1.35	\$136.66	\$2,188
20	Family & Consumer Sciences		111	Y	\$1,772.48	\$0.00	0	\$0.00	0	\$0.00	\$27,535	\$1.35	\$150.19	\$1,923
21	Technology Education		90	Y	\$1,437.14	\$200.00	10	\$140.38	0	\$0.00	\$27,535	\$1.35	\$121.78	\$1,899
			407		\$6,499.08	\$600.00	96	\$1,347.62	40	\$1,860.86			\$550.70	\$10,858
Total for LE 0613 Park H S (4 detail records)			407		\$6,499.08	\$600.00	96	\$1,347.62	40	\$1,860.86			\$550.70	\$10,858

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le:	CIP	Program												
0196		Peerless K-12 Schools												
<u>Sc</u>	<u>0270</u>	<u>Peerless High School</u>												
	01	Agriculture	11	Y	\$175.65	\$200.00	10	\$140.38	30	\$1,395.65	\$2,267	\$4.12	\$45.34	\$1,957
			11		\$175.65	\$200.00	10	\$140.38	30	\$1,395.65			\$45.34	\$1,957
	Total for LE 0196 Peerless K-12 Schools (1 detail record)		11		\$175.65	\$200.00	10	\$140.38	30	\$1,395.65			\$45.34	\$1,957

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
Le:	0416	Philipsburg K-12 Schools													
	<u>Sc</u>	<u>0565</u>													
		<u>Granite High School</u>													
		20	Family & Consumer Sciences	10	Y	\$159.68	\$0.00	0	\$0.00	0	\$0.00	\$3,414	\$1.95	\$19.51	\$179
		21	Technology Education	25	Y	\$399.21	\$0.00	0	\$0.00	0	\$0.00	\$3,414	\$1.95	\$48.77	\$448
				35		\$558.89	\$0.00	0	\$0.00	0	\$0.00			\$68.28	\$627
		Total for LE 0416 Philipsburg K-12 Schools (2 detail records)			35		\$558.89	\$0.00	0	\$0.00	0	\$0.00		\$68.28	\$627

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le:	CIP	Program												
1214		Plenty Coups H S												
<u>Sc</u>	<u>1553</u>	<u>Plenty Coups High School</u>												
	01	Agriculture	51	Y	\$814.38	\$200.00	38	\$533.43	0	\$0.00	\$0	\$0.00	\$0.00	\$1,548
			51		\$814.38	\$200.00	38	\$533.43	0	\$0.00			\$0.00	\$1,548
	Total for LE 1214 Plenty Coups H S (1 detail record)		51		\$814.38	\$200.00	38	\$533.43	0	\$0.00			\$0.00	\$1,548

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program													
Le: 0828	Plentywood K-12 Schools													
<u>Sc</u>	<u>1071</u>	<u>Plentywood High School</u>												
	01	Agriculture	38	Y	\$606.79	\$200.00	29	\$407.09	30	\$1,395.65	\$5,305	\$0.53	\$20.06	\$2,630
	07	Business	138	Y	\$2,203.62	\$0.00	0	\$0.00	0	\$0.00	\$5,305	\$0.53	\$72.85	\$2,276
	20	Family & Consumer Sciences	25	Y	\$399.21	\$200.00	13	\$182.49	0	\$0.00	\$5,305	\$0.53	\$13.20	\$795
			201		\$3,209.62	\$400.00	42	\$589.58	30	\$1,395.65			\$106.11	\$5,701
Total for LE 0828 Plentywood K-12 Schools (3 detail records)			201		\$3,209.62	\$400.00	42	\$589.58	30	\$1,395.65			\$106.11	\$5,701

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share				Share		Student		
Le: 0256	Plevna K-12 Schools													
<u>Sc</u>	<u>0352</u>	<u>Plevna High School</u>												
	01	Agriculture	19	Y	\$303.40	\$200.00	21	\$294.79	0	\$0.00	\$3,003	\$1.88	\$35.66	\$834
	20	Family & Consumer Sciences	13	Y	\$207.59	\$200.00	16	\$224.60	0	\$0.00	\$3,003	\$1.88	\$24.40	\$657
			32		\$510.99	\$400.00	37	\$519.39	0	\$0.00			\$60.06	\$1,491
Total for LE 0256 Plevna K-12 Schools (2 detail records)			32		\$510.99	\$400.00	37	\$519.39	0	\$0.00			\$60.06	\$1,491

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0478	Polson H S													
<u>Sc</u>	<u>0633</u>	<u>Polson High School</u>												
	07	Business	133	Y	\$2,123.78	\$0.00	0	\$0.00	0	\$0.00	\$643	\$0.04	\$4.87	\$2,129
	20	Family & Consumer Sciences	94	Y	\$1,501.02	\$200.00	13	\$182.49	0	\$0.00	\$643	\$0.04	\$3.44	\$1,887
	21	Technology Education	124	Y	\$1,980.06	\$0.00	0	\$0.00	0	\$0.00	\$643	\$0.04	\$4.54	\$1,985
			351		\$5,604.86	\$200.00	13	\$182.49	0	\$0.00			\$12.85	\$6,001
	Total	for LE 0478 Polson H S (3 detail records)	351		\$5,604.86	\$200.00	13	\$182.49	0	\$0.00			\$12.85	\$6,001

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share				Share		Student		
Le: 0776	Poplar H S													
<u>Sc</u>	<u>1016</u>	<u>Poplar High School</u>												
07	Business		68	Y	\$1,085.84	\$200.00	16	\$224.60	0	\$0.00	\$0	\$0.00	\$0.00	\$1,510
20	Family & Consumer Sciences		63	Y	\$1,006.00	\$200.00	26	\$364.98	0	\$0.00	\$0	\$0.00	\$0.00	\$1,571
21	Technology Education		82	Y	\$1,309.40	\$200.00	16	\$224.60	0	\$0.00	\$0	\$0.00	\$0.00	\$1,734
			213		\$3,401.24	\$600.00	58	\$814.18	0	\$0.00			\$0.00	\$4,815
Total for LE 0776 Poplar H S (3 detail records)			213		\$3,401.24	\$600.00	58	\$814.18	0	\$0.00			\$0.00	\$4,815

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0706	Powder River Co Dist H S													
<u>Sc</u>	<u>0931</u>	<u>Powder River Co Dist High</u>												
	01	Agriculture	52	Y	\$830.35	\$200.00	36	\$505.36	25	\$1,163.04	\$14,807	\$1.49	\$77.38	\$2,776
	07	Business	78	Y	\$1,245.52	\$200.00	19	\$266.72	0	\$0.00	\$14,807	\$1.49	\$116.08	\$1,828
	20	Family & Consumer Sciences	21	Y	\$335.33	\$200.00	5	\$70.19	0	\$0.00	\$14,807	\$1.49	\$31.25	\$637
	21	Technology Education	48	Y	\$766.48	\$0.00	0	\$0.00	5	\$232.61	\$14,807	\$1.49	\$71.43	\$1,071
			199		\$3,177.68	\$600.00	60	\$842.27	30	\$1,395.65			\$296.14	\$6,312
Total for LE 0706 Powder River Co Dist H S (4 detail records)			199		\$3,177.68	\$600.00	60	\$842.27	30	\$1,395.65			\$296.14	\$6,312

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0713	Powell County H S													
<u>Sc</u>	<u>0953</u>	<u>Powell County High School</u>												
01	Agriculture		82	Y	\$1,309.40	\$200.00	34	\$477.28	40	\$1,860.86	\$25,624	\$1.57	\$128.90	\$3,976
07	Business		83	Y	\$1,325.36	\$0.00	0	\$0.00	0	\$0.00	\$25,624	\$1.57	\$130.48	\$1,456
20	Family & Consumer Sciences		87	Y	\$1,389.24	\$0.00	0	\$0.00	0	\$0.00	\$25,624	\$1.57	\$136.76	\$1,526
21	Technology Education		74	Y	\$1,181.65	\$0.00	0	\$0.00	0	\$0.00	\$25,624	\$1.57	\$116.33	\$1,298
			326		\$5,205.65	\$200.00	34	\$477.28	40	\$1,860.86			\$512.47	\$8,256
Total for LE 0713 Powell County H S (4 detail records)			326		\$5,205.65	\$200.00	34	\$477.28	40	\$1,860.86			\$512.47	\$8,256

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0895	Power H S													
<u>Sc</u>	<u>1159</u>	<u>Power High School</u>												
	07	Business	40	Y	\$638.73	\$0.00	0	\$0.00	0	\$0.00	\$10,812	\$3.33	\$133.07	\$772
	20	Family & Consumer Sciences	6	Y	\$95.81	\$200.00	20	\$280.75	0	\$0.00	\$10,812	\$3.33	\$19.96	\$597
	21	Technology Education	19	Y	\$303.40	\$200.00	15	\$210.57	0	\$0.00	\$10,812	\$3.33	\$63.21	\$777
			65		\$1,037.94	\$400.00	35	\$491.32	0	\$0.00			\$216.24	\$2,146
	Total for LE 0895 Power H S (3 detail records)		65		\$1,037.94	\$400.00	35	\$491.32	0	\$0.00			\$216.24	\$2,146

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0859	Rapelje H S													
<u>Sc</u>	<u>1123</u>	<u>Rapelje High School</u>												
	07	Business	26	Y	\$415.17	\$200.00	9	\$126.34	0	\$0.00	\$375	\$0.17	\$4.33	\$746
	21	Technology Education	19	Y	\$303.40	\$0.00	0	\$0.00	0	\$0.00	\$375	\$0.17	\$3.17	\$307
			45		\$718.57	\$200.00	9	\$126.34	0	\$0.00			\$7.50	\$1,053
	Total for LE 0859 Rapelje H S (2 detail records)		45		\$718.57	\$200.00	9	\$126.34	0	\$0.00			\$7.50	\$1,053

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0057	Red Lodge H S													
<u>Sc</u>	<u>0084</u>	<u>Red Lodge High School</u>												
	01	Agriculture	69	Y	\$1,101.81	\$200.00	32	\$449.21	30	\$1,395.65	\$456	\$0.04	\$2.54	\$3,149
	07	Business	121	Y	\$1,932.16	\$200.00	32	\$449.21	0	\$0.00	\$456	\$0.04	\$4.45	\$2,586
	20	Family & Consumer Sciences	36	Y	\$574.86	\$200.00	21	\$294.79	0	\$0.00	\$456	\$0.04	\$1.32	\$1,071
	21	Technology Education	22	Y	\$351.30	\$200.00	9	\$126.34	4	\$186.09	\$456	\$0.04	\$0.81	\$865
			248		\$3,960.13	\$800.00	94	\$1,319.55	34	\$1,581.74			\$9.12	\$7,671
	Total	for LE 0057 Red Lodge H S (4 detail records)	248		\$3,960.13	\$800.00	94	\$1,319.55	34	\$1,581.74			\$9.12	\$7,671

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0851	Reed Point H S													
<u>Sc</u>	<u>1114</u>	<u>Reed Point High School</u>												
	07	Business	12	Y	\$191.62	\$0.00	0	\$0.00	0	\$0.00	\$3,336	\$1.71	\$20.53	\$212
	21	Technology Education	27	Y	\$431.14	\$0.00	0	\$0.00	0	\$0.00	\$3,336	\$1.71	\$46.19	\$477
			39		\$622.76	\$0.00	0	\$0.00	0	\$0.00			\$66.72	\$689
Total for LE 0851 Reed Point H S (2 detail records)			39		\$622.76	\$0.00	0	\$0.00	0	\$0.00			\$66.72	\$689

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0228	Richey H S													
<u>Sc</u>	<u>0311</u>	<u>Richey High School</u>												
	01	Agriculture	34	Y	\$542.92	\$200.00	35	\$491.32	30	\$1,395.65	\$3,006	\$1.58	\$53.79	\$2,684
	07	Business	4	Y	\$63.87	\$0.00	0	\$0.00	0	\$0.00	\$3,006	\$1.58	\$6.33	\$70
			38		\$606.79	\$200.00	35	\$491.32	30	\$1,395.65			\$60.12	\$2,754
	Total for LE 0228 Richey H S (2 detail records)		38		\$606.79	\$200.00	35	\$491.32	30	\$1,395.65			\$60.12	\$2,754

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0069	Roberts K-12 Schools													
<u>Sc</u>	<u>0096</u>	<u>Roberts High School</u>												
	01	Agriculture	32	Y	\$510.98	\$200.00	14	\$196.53	0	\$0.00	\$451	\$0.10	\$3.24	\$911
	07	Business	57	Y	\$910.19	\$200.00	35	\$491.32	0	\$0.00	\$451	\$0.10	\$5.78	\$1,607
			89		\$1,421.17	\$400.00	49	\$687.85	0	\$0.00			\$9.02	\$2,518
Total for LE 0069 Roberts K-12 Schools (2 detail records)			89		\$1,421.17	\$400.00	49	\$687.85	0	\$0.00			\$9.02	\$2,518

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 1229	Rocky Boy H S													
<u>Sc</u>	<u>1807</u>	<u>Rocky Boy High School</u>												
	07	Business	41	Y	\$654.70	\$200.00	12	\$168.45	0	\$0.00	\$0	\$0.00	\$0.00	\$1,023
	20	Family & Consumer Sciences	60	Y	\$958.10	\$200.00	13	\$182.49	0	\$0.00	\$0	\$0.00	\$0.00	\$1,341
	21	Technology Education	54	Y	\$862.29	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$862
			155		\$2,475.09	\$400.00	25	\$350.94	0	\$0.00			\$0.00	\$3,226
	Total for LE 1229 Rocky Boy H S (3 detail records)		155		\$2,475.09	\$400.00	25	\$350.94	0	\$0.00			\$0.00	\$3,226

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 1200	Ronan H S													
<u>Sc</u>	<u>0640</u>	<u>Ronan High School</u>												
01	Agriculture		100	Y	\$1,596.83	\$200.00	59	\$828.23	30	\$1,395.65	\$23,044	\$1.34	\$133.59	\$4,154
07	Business		138	Y	\$2,203.62	\$200.00	23	\$322.87	0	\$0.00	\$23,044	\$1.34	\$184.35	\$2,911
20	Family & Consumer Sciences		107	Y	\$1,708.60	\$200.00	9	\$126.34	0	\$0.00	\$23,044	\$1.34	\$142.94	\$2,178
			345		\$5,509.05	\$600.00	91	\$1,277.44	30	\$1,395.65			\$460.88	\$9,243
Total for LE 1200 Ronan H S (3 detail records)			345		\$5,509.05	\$600.00	91	\$1,277.44	30	\$1,395.65			\$460.88	\$9,243

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0795	Rosebud H S													
<u>Sc</u>	<u>1038</u>	<u>Rosebud High School</u>												
01	Agriculture		21	Y	\$335.33	\$200.00	33	\$463.25	20	\$930.43	\$3,293	\$1.32	\$27.66	\$1,957
07	Business		20	Y	\$319.37	\$0.00	0	\$0.00	0	\$0.00	\$3,293	\$1.32	\$26.34	\$346
20	Family & Consumer Sciences		9	Y	\$143.71	\$200.00	15	\$210.57	0	\$0.00	\$3,293	\$1.32	\$11.85	\$566
			50		\$798.41	\$400.00	48	\$673.82	20	\$930.43			\$65.85	\$2,869
Total	for LE 0795 Rosebud H S (3 detail records)		50		\$798.41	\$400.00	48	\$673.82	20	\$930.43			\$65.85	\$2,869

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0606	Roundup High School													
<u>Sc</u>	<u>0811</u>	<u>Roundup High School</u>												
	07	Business	58	Y	\$926.16	\$200.00	18	\$252.68	0	\$0.00	\$5,957	\$0.48	\$27.98	\$1,407
	20	Family & Consumer Sciences	115	Y	\$1,836.35	\$200.00	9	\$126.34	0	\$0.00	\$5,957	\$0.48	\$55.47	\$2,218
	21	Technology Education	74	Y	\$1,181.65	\$200.00	15	\$210.57	0	\$0.00	\$5,957	\$0.48	\$35.69	\$1,628
			247		\$3,944.16	\$600.00	42	\$589.59	0	\$0.00			\$119.14	\$5,253
Total for LE 0606 Roundup High School (3 detail records)			247		\$3,944.16	\$600.00	42	\$589.59	0	\$0.00			\$119.14	\$5,253

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	tended	District CTE	Per CTE	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Days	Expenditures*	Student	CTE	Allocation
Le:	0280	Roy K-12 Schools													
	<u>Sc</u>	<u>0379</u>	<u>Roy High School</u>												
			01	Agriculture	30	Y	\$479.05	\$200.00	25	\$350.94	30	\$1,395.65	\$2,522	\$1.68	\$2,476
					30		\$479.05	\$200.00	25	\$350.94	30	\$1,395.65		\$50.45	\$2,476
			Total for LE 0280 Roy K-12 Schools (1 detail record)		30		\$479.05	\$200.00	25	\$350.94	30	\$1,395.65		\$50.45	\$2,476

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0407	Ryegate K-12 Schools													
<u>Sc</u>	<u>0551</u>	<u>Ryegate High School</u>												
	01	Agriculture	26	Y	\$415.17	\$200.00	16	\$224.60	0	\$0.00	\$0	\$0.00	\$0.00	\$840
	07	Business	20	Y	\$319.37	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$319
			46		\$734.54	\$200.00	16	\$224.60	0	\$0.00			\$0.00	\$1,159
Total for LE 0407 Ryegate K-12 Schools (2 detail records)			46		\$734.54	\$200.00	16	\$224.60	0	\$0.00			\$0.00	\$1,159

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0657	Saco H S													
<u>Sc</u>	<u>0873</u>	<u>Saco High School</u>												
	07	Business	36	Y	\$574.86	\$200.00	16	\$224.60	0	\$0.00	\$860	\$0.30	\$10.68	\$1,010
	21	Technology Education	22	Y	\$351.30	\$200.00	29	\$407.09	0	\$0.00	\$860	\$0.30	\$6.53	\$965
			58		\$926.16	\$400.00	45	\$631.69	0	\$0.00			\$17.21	\$1,975
	Total for LE 0657 Saco H S (2 detail records)		58		\$926.16	\$400.00	45	\$631.69	0	\$0.00			\$17.21	\$1,975

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0194	Scobey K-12 Schools													
<u>Sc</u>	<u>0268</u>	<u>Scobey High School</u>												
07	Business		30	Y	\$479.05	\$0.00	0	\$0.00	0	\$0.00	\$10,231	\$2.77	\$82.96	\$562
20	Family & Consumer Sciences		13	Y	\$207.59	\$200.00	13	\$182.49	0	\$0.00	\$10,231	\$2.77	\$35.95	\$626
21	Technology Education		31	Y	\$495.02	\$0.00	0	\$0.00	0	\$0.00	\$10,231	\$2.77	\$85.72	\$581
			74		\$1,181.66	\$200.00	13	\$182.49	0	\$0.00			\$204.63	\$1,769
Total for LE 0194 Scobey K-12 Schools (3 detail records)			74		\$1,181.66	\$200.00	13	\$182.49	0	\$0.00			\$204.63	\$1,769

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0911	Shelby H S													
<u>Sc</u>	<u>1178</u>	<u>Shelby High School</u>												
01	Agriculture		1	Y	\$15.97	\$200.00	26	\$364.98	20	\$930.43	\$0	\$0.00	\$0.00	\$1,511
07	Business		96	Y	\$1,532.95	\$200.00	14	\$196.53	0	\$0.00	\$0	\$0.00	\$0.00	\$1,929
20	Family & Consumer Sciences		39	Y	\$622.76	\$200.00	24	\$336.91	0	\$0.00	\$0	\$0.00	\$0.00	\$1,160
21	Technology Education		106	Y	\$1,692.63	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,693
			242		\$3,864.31	\$600.00	64	\$898.42	20	\$930.43			\$0.00	\$6,293
Total for LE 0911 Shelby H S (4 detail records)			242		\$3,864.31	\$600.00	64	\$898.42	20	\$930.43			\$0.00	\$6,293

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0986	Shepherd H S													
<u>Sc</u>	<u>1301</u>	<u>Shepherd High School</u>												
	01	Agriculture	73	Y	\$1,165.68	\$200.00	49	\$687.85	0	\$0.00	\$17,743	\$1.20	\$87.81	\$2,141
	07	Business	82	Y	\$1,309.40	\$200.00	16	\$224.60	0	\$0.00	\$17,743	\$1.20	\$98.64	\$1,833
	20	Family & Consumer Sciences	73	Y	\$1,165.68	\$0.00	0	\$0.00	0	\$0.00	\$17,743	\$1.20	\$87.81	\$1,253
	21	Technology Education	67	Y	\$1,069.87	\$0.00	0	\$0.00	0	\$0.00	\$17,743	\$1.20	\$80.60	\$1,150
			295		\$4,710.63	\$400.00	65	\$912.45	0	\$0.00			\$354.86	\$6,377
	Total for LE 0986 Shepherd H S (4 detail records)		295		\$4,710.63	\$400.00	65	\$912.45	0	\$0.00			\$354.86	\$6,377

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0538	Sheridan H S													
<u>Sc</u>	<u>0722</u>	<u>Sheridan High School</u>												
	07	Business	48	Y	\$766.48	\$0.00	0	\$0.00	0	\$0.00	\$4,741	\$0.84	\$40.27	\$807
	20	Family & Consumer Sciences	25	Y	\$399.21	\$200.00	32	\$449.21	0	\$0.00	\$4,741	\$0.84	\$20.98	\$1,069
	21	Technology Education	40	Y	\$638.73	\$0.00	0	\$0.00	0	\$0.00	\$4,741	\$0.84	\$33.56	\$672
			113		\$1,804.42	\$200.00	32	\$449.21	0	\$0.00			\$94.81	\$2,548
	Total	for LE 0538 Sheridan H S (3 detail records)	113		\$1,804.42	\$200.00	32	\$449.21	0	\$0.00			\$94.81	\$2,548

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le:	CIP	Program												
1228		Shields Valley H S												
<u>Sc</u>	<u>1666</u>	<u>Shields Valley High Sch</u>												
	01	Agriculture	64	Y	\$1,021.97	\$200.00	61	\$856.30	40	\$1,860.86	\$8,322	\$1.41	\$90.27	\$4,029
	07	Business	54	Y	\$862.29	\$200.00	21	\$294.79	0	\$0.00	\$8,322	\$1.41	\$76.17	\$1,433
			118		\$1,884.26	\$400.00	82	\$1,151.09	40	\$1,860.86			\$166.44	\$5,462
	Total for LE 1228 Shields Valley H S (2 detail records)		118		\$1,884.26	\$400.00	82	\$1,151.09	40	\$1,860.86			\$166.44	\$5,462

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0746 Sidney H S														
<u>Sc</u>	<u>0981</u>	<u>Sidney High School</u>												
01	Agriculture		62	Y	\$990.03	\$200.00	12	\$168.45	0	\$0.00	\$60,273	\$2.23	\$138.40	\$1,497
07	Business		217	Y	\$3,465.11	\$200.00	45	\$631.70	0	\$0.00	\$60,273	\$2.23	\$484.42	\$4,781
20	Family & Consumer Sciences		102	Y	\$1,628.76	\$0.00	0	\$0.00	0	\$0.00	\$60,273	\$2.23	\$227.70	\$1,856
21	Technology Education		159	Y	\$2,538.95	\$200.00	36	\$505.36	0	\$0.00	\$60,273	\$2.23	\$354.94	\$3,599
			540		\$8,622.85	\$600.00	93	\$1,305.51	0	\$0.00			\$1,205.46	\$11,733
Total for LE 0746 Sidney H S (4 detail records)			540		\$8,622.85	\$600.00	93	\$1,305.51	0	\$0.00			\$1,205.46	\$11,733

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0118	Simms H S													
<u>Sc</u>	<u>0174</u>	<u>Simms High School</u>												
07	Business		39	Y	\$622.76	\$200.00	14	\$196.53	0	\$0.00	\$0	\$0.00	\$0.00	\$1,019
20	Family & Consumer Sciences		22	Y	\$351.30	\$200.00	7	\$98.26	0	\$0.00	\$0	\$0.00	\$0.00	\$650
21	Technology Education		37	Y	\$590.83	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$591
			98		\$1,564.89	\$400.00	21	\$294.79	0	\$0.00			\$0.00	\$2,260
Total for LE 0118 Simms H S (3 detail records)			98		\$1,564.89	\$400.00	21	\$294.79	0	\$0.00			\$0.00	\$2,260

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program													
Le: 0481	St Ignatius K-12 Schools													
<u>Sc</u>	<u>0643</u>	<u>St Ignatius High School</u>												
	07	Business	54	Y	\$862.29	\$200.00	3	\$42.11	7	\$325.65	\$0	\$0.00	\$0.00	\$1,430
	20	Family & Consumer Sciences	57	Y	\$910.19	\$200.00	6	\$84.23	0	\$0.00	\$0	\$0.00	\$0.00	\$1,194
	21	Technology Education	27	Y	\$431.14	\$400.00	14	\$196.53	0	\$0.00	\$0	\$0.00	\$0.00	\$1,028
			138		\$2,203.62	\$800.00	23	\$322.87	7	\$325.65			\$0.00	\$3,652
Total for LE 0481 St Ignatius K-12 Schools (3 detail records)			138		\$2,203.62	\$800.00	23	\$322.87	7	\$325.65			\$0.00	\$3,652

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share				Share				
Le: 0582	St Regis K-12 Schools													
<u>Sc</u>	<u>0771</u>	<u>St Regis High School</u>												
	07	Business	56	Y	\$894.22	\$200.00	14	\$196.53	0	\$0.00	\$3,394	\$0.83	\$46.36	\$1,337
	21	Technology Education	26	Y	\$415.17	\$200.00	40	\$561.51	0	\$0.00	\$3,394	\$0.83	\$21.52	\$1,198
			82		\$1,309.39	\$400.00	54	\$758.04	0	\$0.00			\$67.88	\$2,535
Total for LE 0582 St Regis K-12 Schools (2 detail records)			82		\$1,309.39	\$400.00	54	\$758.04	0	\$0.00			\$67.88	\$2,535

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
	CIP	Program													
Le:	0464	Stanford K-12 Schools													
	<u>Sc</u>	<u>0618</u>	<u>Stanford High School</u>												
		01	Agriculture	39	Y	\$622.76	\$200.00	34	\$477.28	40	\$1,860.86	\$8,635	\$1.84	\$71.66	\$3,233
		07	Business	55	Y	\$878.25	\$200.00	25	\$350.94	0	\$0.00	\$8,635	\$1.84	\$101.05	\$1,530
				94		\$1,501.01	\$400.00	59	\$828.22	40	\$1,860.86			\$172.71	\$4,763
		Total for LE 0464 Stanford K-12 Schools (2 detail records)		94		\$1,501.01	\$400.00	59	\$828.22	40	\$1,860.86			\$172.71	\$4,763

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0733	Stevensville H S													
<u>Sc</u>	<u>0966</u>	<u>Stevensville High School</u>												
	01	Agriculture	100	Y	\$1,596.83	\$200.00	47	\$659.77	50	\$2,326.08	\$12,285	\$0.59	\$59.20	\$4,842
	07	Business	163	Y	\$2,602.82	\$200.00	17	\$238.64	0	\$0.00	\$12,285	\$0.59	\$96.50	\$3,138
	20	Family & Consumer Sciences	86	Y	\$1,373.27	\$0.00	0	\$0.00	0	\$0.00	\$12,285	\$0.59	\$50.92	\$1,424
	21	Technology Education	66	Y	\$1,053.90	\$0.00	0	\$0.00	0	\$0.00	\$12,285	\$0.59	\$39.07	\$1,093
			415		\$6,626.82	\$400.00	64	\$898.41	50	\$2,326.08			\$245.69	\$10,497
Total	for LE 0733 Stevensville H S (4 detail records)		415		\$6,626.82	\$400.00	64	\$898.41	50	\$2,326.08			\$245.69	\$10,497

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0903	Sunburst K-12 Schools													
<u>Sc</u>	<u>1168</u>	<u>Sunburst High School</u>												
	07	Business	58	Y	\$926.16	\$0.00	0	\$0.00	0	\$0.00	\$5,953	\$0.90	\$52.31	\$978
	20	Family & Consumer Sciences	40	Y	\$638.73	\$200.00	30	\$421.13	0	\$0.00	\$5,953	\$0.90	\$36.08	\$1,296
	21	Technology Education	34	Y	\$542.92	\$0.00	0	\$0.00	0	\$0.00	\$5,953	\$0.90	\$30.67	\$574
			132		\$2,107.81	\$200.00	30	\$421.13	0	\$0.00			\$119.06	\$2,848
Total for LE 0903 Sunburst K-12 Schools (3 detail records)			132		\$2,107.81	\$200.00	30	\$421.13	0	\$0.00			\$119.06	\$2,848

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0579	Superior K-12 Schools													
<u>Sc</u>	<u>0768</u>	<u>Superior High School</u>												
	07	Business	77	Y	\$1,229.56	\$200.00	12	\$168.45	0	\$0.00	\$0	\$0.00	\$0.00	\$1,598
	21	Technology Education	53	Y	\$846.32	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$846
			130		\$2,075.88	\$200.00	12	\$168.45	0	\$0.00			\$0.00	\$2,444
Total for LE 0579 Superior K-12 Schools (2 detail records)			130		\$2,075.88	\$200.00	12	\$168.45	0	\$0.00			\$0.00	\$2,444

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program													
Le: 0882	Sweet Grass County H S													
<u>Sc</u>	<u>1130</u>	<u>Sweet Grass Co High Sch</u>												
	01	Agriculture	103	Y	\$1,644.73	\$200.00	49	\$687.85	60	\$2,791.29	\$17,684	\$1.73	\$177.70	\$5,502
	07	Business	46	Y	\$734.54	\$0.00	0	\$0.00	0	\$0.00	\$17,684	\$1.73	\$79.36	\$814
	20	Family & Consumer Sciences	56	Y	\$894.22	\$0.00	0	\$0.00	0	\$0.00	\$17,684	\$1.73	\$96.61	\$991
			205		\$3,273.49	\$200.00	49	\$687.85	60	\$2,791.29			\$353.67	\$7,307
Total for LE 0882 Sweet Grass County H S (3 detail records)			205		\$3,273.49	\$200.00	49	\$687.85	60	\$2,791.29			\$353.67	\$7,307

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0726 Terry K-12 Schools														
<u>Sc</u>	<u>0958</u>	<u>Terry High School</u>												
07	Business		24	Y	\$383.24	\$0.00	0	\$0.00	0	\$0.00	\$6,941	\$1.43	\$34.35	\$418
20	Family & Consumer Sciences		34	Y	\$542.92	\$200.00	15	\$210.57	0	\$0.00	\$6,941	\$1.43	\$48.66	\$1,002
21	Technology Education		39	Y	\$622.76	\$0.00	0	\$0.00	0	\$0.00	\$6,941	\$1.43	\$55.82	\$679
			97		\$1,548.92	\$200.00	15	\$210.57	0	\$0.00			\$138.83	\$2,099
Total for LE 0726 Terry K-12 Schools (3 detail records)			97		\$1,548.92	\$200.00	15	\$210.57	0	\$0.00			\$138.83	\$2,099

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0805	Thompson Falls H S													
<u>Sc</u>	<u>1048</u>	<u>Thompson Falls High Schl</u>												
	07	Business	139	Y	\$2,219.59	\$200.00	18	\$252.68	0	\$0.00	\$0	\$0.00	\$0.00	\$2,672
	21	Technology Education	36	Y	\$574.86	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$575
			175		\$2,794.45	\$200.00	18	\$252.68	0	\$0.00			\$0.00	\$3,247
Total for LE 0805 Thompson Falls H S (2 detail records)			175		\$2,794.45	\$200.00	18	\$252.68	0	\$0.00			\$0.00	\$3,247

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0361	Three Forks H S													
<u>Sc</u>	<u>0483</u>	<u>Three Forks High School</u>												
	07	Business	38	Y	\$606.79	\$200.00	10	\$140.38	0	\$0.00	\$0	\$0.00	\$0.00	\$947
	20	Family & Consumer Sciences	46	Y	\$734.54	\$200.00	16	\$224.60	0	\$0.00	\$0	\$0.00	\$0.00	\$1,159
	21	Technology Education	59	Y	\$942.13	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$942
			143		\$2,283.46	\$400.00	26	\$364.98	0	\$0.00			\$0.00	\$3,048
	Total for LE 0361 Three Forks H S (3 detail records)		143		\$2,283.46	\$400.00	26	\$364.98	0	\$0.00			\$0.00	\$3,048

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0055	Townsend K-12 Schools													
<u>Sc</u>	<u>0081</u>	<u>Broadwater High School</u>												
	07	Business	96	Y	\$1,532.95	\$200.00	18	\$252.68	0	\$0.00	\$16,038	\$1.51	\$144.57	\$2,130
	20	Family & Consumer Sciences	60	Y	\$958.10	\$200.00	10	\$140.38	0	\$0.00	\$16,038	\$1.51	\$90.36	\$1,389
	21	Technology Education	57	Y	\$910.19	\$200.00	10	\$140.38	0	\$0.00	\$16,038	\$1.51	\$85.84	\$1,336
			213		\$3,401.24	\$600.00	38	\$533.44	0	\$0.00			\$320.77	\$4,855
Total for LE 0055 Townsend K-12 Schools (3 detail records)			213		\$3,401.24	\$600.00	38	\$533.44	0	\$0.00			\$320.77	\$4,855

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0520	Troy H S													
<u>Sc</u>	<u>0697</u>	<u>Troy High School</u>												
	07	Business	18	Y	\$287.43	\$0.00	0	\$0.00	0	\$0.00	\$16,758	\$1.79	\$32.26	\$320
	20	Family & Consumer Sciences	26	Y	\$415.17	\$0.00	0	\$0.00	0	\$0.00	\$16,758	\$1.79	\$46.60	\$462
	21	Technology Education	143	Y	\$2,283.46	\$0.00	0	\$0.00	0	\$0.00	\$16,758	\$1.79	\$256.29	\$2,540
			187		\$2,986.06	\$0.00	0	\$0.00	0	\$0.00			\$335.15	\$3,322
	Total for LE 0520 Troy H S (3 detail records)		187		\$2,986.06	\$0.00	0	\$0.00	0	\$0.00			\$335.15	\$3,322

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0045	Turner H S													
<u>Sc</u>	<u>0070</u>	<u>Turner High School</u>												
01	Agriculture		21	Y	\$335.33	\$200.00	15	\$210.57	30	\$1,395.65	\$0	\$0.00	\$0.00	\$2,142
07	Business		34	Y	\$542.92	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$543
21	Technology Education		10	Y	\$159.68	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$160
			65		\$1,037.93	\$200.00	15	\$210.57	30	\$1,395.65			\$0.00	\$2,845
Total for LE 0045 Turner H S (3 detail records)			65		\$1,037.93	\$200.00	15	\$210.57	30	\$1,395.65			\$0.00	\$2,845

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0540	Twin Bridges K-12 Schools													
<u>Sc</u>	<u>0724</u>	<u>Twin Bridges High School</u>												
	07	Business	90	Y	\$1,437.14	\$0.00	0	\$0.00	0	\$0.00	\$3,721	\$0.43	\$38.27	\$1,475
	20	Family & Consumer Sciences	43	Y	\$686.63	\$200.00	24	\$336.91	0	\$0.00	\$3,721	\$0.43	\$18.28	\$1,242
	21	Technology Education	42	Y	\$670.67	\$0.00	0	\$0.00	0	\$0.00	\$3,721	\$0.43	\$17.86	\$689
			175		\$2,794.44	\$200.00	24	\$336.91	0	\$0.00			\$74.41	\$3,406
Total for LE 0540 Twin Bridges K-12 Schools (3 detail records)			175		\$2,794.44	\$200.00	24	\$336.91	0	\$0.00			\$74.41	\$3,406

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0680	Valier H S													
<u>Sc</u>	<u>0899</u>	<u>Valier High School</u>												
	07	Business	48	Y	\$766.48	\$0.00	0	\$0.00	0	\$0.00	\$3,255	\$0.90	\$43.40	\$810
	21	Technology Education	24	Y	\$383.24	\$200.00	11	\$154.42	0	\$0.00	\$3,255	\$0.90	\$21.70	\$759
			72		\$1,149.72	\$200.00	11	\$154.42	0	\$0.00			\$65.10	\$1,569
	Total for LE 0680 Valier H S (2 detail records)		72		\$1,149.72	\$200.00	11	\$154.42	0	\$0.00			\$65.10	\$1,569

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0738	Victor K-12 Schools													
<u>Sc</u>	<u>0972</u>	<u>Victor High School</u>												
	07	Business	100	Y	\$1,596.83	\$0.00	0	\$0.00	0	\$0.00	\$43	\$0.00	\$0.44	\$1,597
	20	Family & Consumer Sciences	42	Y	\$670.67	\$200.00	12	\$168.45	0	\$0.00	\$43	\$0.00	\$0.18	\$1,039
	21	Technology Education	54	Y	\$862.29	\$0.00	0	\$0.00	0	\$0.00	\$43	\$0.00	\$0.24	\$863
			196		\$3,129.79	\$200.00	12	\$168.45	0	\$0.00			\$0.86	\$3,499
Total for LE 0738 Victor K-12 Schools (3 detail records)			196		\$3,129.79	\$200.00	12	\$168.45	0	\$0.00			\$0.86	\$3,499

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0374	West Yellowstone K-12													
<u>Sc</u>	<u>0496</u>	<u>West Yellowstone HS</u>												
	07	Business	24	Y	\$383.24	\$0.00	0	\$0.00	0	\$0.00	\$4,522	\$1.53	\$36.79	\$420
	21	Technology Education	35	Y	\$558.89	\$0.00	0	\$0.00	0	\$0.00	\$4,522	\$1.53	\$53.65	\$613
			59		\$942.13	\$0.00	0	\$0.00	0	\$0.00			\$90.44	\$1,033
Total for LE 0374 West Yellowstone K-12 (2 detail records)			59		\$942.13	\$0.00	0	\$0.00	0	\$0.00			\$90.44	\$1,033

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0570	White Sulphur Spgs H S													
<u>Sc</u>	<u>0759</u>	<u>White Sulphur Springs HS</u>												
	07	Business	22	Y	\$351.30	\$200.00	24	\$336.91	0	\$0.00	\$11,326	\$2.00	\$44.10	\$932
	20	Family & Consumer Sciences	37	Y	\$590.83	\$200.00	26	\$364.98	0	\$0.00	\$11,326	\$2.00	\$74.17	\$1,230
	21	Technology Education	54	Y	\$862.29	\$200.00	16	\$224.60	0	\$0.00	\$11,326	\$2.00	\$108.25	\$1,395
			113		\$1,804.42	\$600.00	66	\$926.49	0	\$0.00			\$226.52	\$3,557
	Total for LE 0570 White Sulphur Spgs H S (3 detail records)		113		\$1,804.42	\$600.00	66	\$926.49	0	\$0.00			\$226.52	\$3,557

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0335	Whitefish H S													
<u>Sc</u>	<u>0448</u>	<u>Whitefish High School</u>												
07	Business		201	Y	\$3,209.62	\$0.00	0	\$0.00	0	\$0.00	\$17,387	\$0.71	\$142.94	\$3,353
20	Family & Consumer Sciences		77	Y	\$1,229.56	\$0.00	0	\$0.00	0	\$0.00	\$17,387	\$0.71	\$54.76	\$1,284
21	Technology Education		211	Y	\$3,369.30	\$200.00	19	\$266.72	0	\$0.00	\$17,387	\$0.71	\$150.05	\$3,986
			489		\$7,808.48	\$200.00	19	\$266.72	0	\$0.00			\$347.75	\$8,623
Total for LE 0335 Whitefish H S (3 detail records)			489		\$7,808.48	\$200.00	19	\$266.72	0	\$0.00			\$347.75	\$8,623

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0454	Whitehall H S													
<u>Sc</u>	<u>0608</u>	<u>Whitehall High School</u>												
07	Business		48	Y	\$766.48	\$0.00	0	\$0.00	0	\$0.00	\$10,492	\$1.07	\$51.39	\$818
20	Family & Consumer Sciences		58	Y	\$926.16	\$0.00	0	\$0.00	0	\$0.00	\$10,492	\$1.07	\$62.09	\$988
21	Technology Education		90	Y	\$1,437.14	\$0.00	0	\$0.00	0	\$0.00	\$10,492	\$1.07	\$96.35	\$1,533
			196		\$3,129.78	\$0.00	0	\$0.00	0	\$0.00			\$209.83	\$3,339
Total for LE 0454 Whitehall H S (3 detail records)			196		\$3,129.78	\$0.00	0	\$0.00	0	\$0.00			\$209.83	\$3,339

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0663	Whitewater K-12 Schools													
<u>Sc</u>	<u>0879</u>	<u>Whitewater High School</u>												
	07	Business	16	Y	\$255.49	\$0.00	0	\$0.00	0	\$0.00	\$12,128	\$9.33	\$149.26	\$405
	21	Technology Education	10	Y	\$159.68	\$200.00	16	\$224.60	0	\$0.00	\$12,128	\$9.33	\$93.29	\$678
			26		\$415.17	\$200.00	16	\$224.60	0	\$0.00			\$242.55	\$1,083
Total for LE 0663 Whitewater K-12 Schools (2 detail records)			26		\$415.17	\$200.00	16	\$224.60	0	\$0.00			\$242.55	\$1,083

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0964	Wibaux K-12 Schools													
<u>Sc</u>	<u>1239</u>	<u>Wibaux High School</u>												
	01	Agriculture	30	Y	\$479.05	\$200.00	30	\$421.13	0	\$0.00	\$9,891	\$2.02	\$60.56	\$1,161
	07	Business	30	Y	\$479.05	\$200.00	9	\$126.34	0	\$0.00	\$9,891	\$2.02	\$60.56	\$866
	20	Family & Consumer Sciences	38	Y	\$606.79	\$200.00	18	\$252.68	0	\$0.00	\$9,891	\$2.02	\$76.71	\$1,136
			98		\$1,564.89	\$600.00	57	\$800.15	0	\$0.00			\$197.83	\$3,163
Total for LE 0964 Wibaux K-12 Schools (3 detail records)			98		\$1,564.89	\$600.00	57	\$800.15	0	\$0.00			\$197.83	\$3,163

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Le: 0355	Willow Creek H S													
<u>Sc</u>	<u>0477</u>	<u>Willow Creek High School</u>												
	07	Business	24	Y	\$383.24	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$383
	20	Family & Consumer Sciences	5	Y	\$79.84	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$80
			29		\$463.08	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$463
Total for LE 0355 Willow Creek H S (2 detail records)			29		\$463.08	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$463

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0291	Winifred K-12 Schools													
<u>Sc</u>	<u>0392</u>	<u>Winifred High School</u>												
01	Agriculture		37	Y	\$590.83	\$200.00	39	\$547.47	20	\$930.43	\$8,043	\$2.17	\$80.43	\$2,349
07	Business		24	Y	\$383.24	\$200.00	11	\$154.42	0	\$0.00	\$8,043	\$2.17	\$52.17	\$790
20	Family & Consumer Sciences		13	Y	\$207.59	\$0.00	0	\$0.00	0	\$0.00	\$8,043	\$2.17	\$28.26	\$236
			74		\$1,181.66	\$400.00	50	\$701.89	20	\$930.43			\$160.86	\$3,375
Total for LE 0291 Winifred K-12 Schools (3 detail records)			74		\$1,181.66	\$400.00	50	\$701.89	20	\$930.43			\$160.86	\$3,375

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	0642	Winnett K-12 Schools												
	<u>Sc</u>	<u>0853</u>												
		<u>Winnett High School</u>												
		21		Y	\$974.06	\$200.00	10	\$140.38	0	\$0.00	\$4,912	\$1.61	\$98.25	\$1,413
					\$974.06	\$200.00	10	\$140.38	0	\$0.00			\$98.25	\$1,413
		Total for LE 0642 Winnett K-12 Schools (1 detail record)			\$974.06	\$200.00	10	\$140.38	0	\$0.00			\$98.25	\$1,413

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0781	Wolf Point H S													
<u>Sc</u>	<u>1023</u>	<u>Wolf Point High School</u>												
	01	Agriculture	190	Y	\$3,033.97	\$200.00	65	\$912.45	20	\$930.43	\$0	\$0.00	\$0.00	\$5,077
	07	Business	80	Y	\$1,277.46	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,277
	20	Family & Consumer Sciences	39	Y	\$622.76	\$200.00	29	\$407.09	0	\$0.00	\$0	\$0.00	\$0.00	\$1,230
			309		\$4,934.19	\$400.00	94	\$1,319.54	20	\$930.43			\$0.00	\$7,584
Total	for LE 0781 Wolf Point H S (3 detail records)		309		\$4,934.19	\$400.00	94	\$1,319.54	20	\$930.43			\$0.00	\$7,584

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

PRELIMINARY State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

	CIP	Program	CTE	Ap-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	Rounded
			Enroll	proved	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
			-		Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Grand Total			44,973		\$718,140.25	\$57,000.00	6625	\$92,999.98	1998	\$92,950.08		516.076	\$38,909.89	\$1,000,000
												4		

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.